

EXHIBIT K

NORTH CAROLINA
WAKE COUNTY

**AFFIDAVIT OF SEONAI A. RIJO
REGARDING FILE SELECTION**

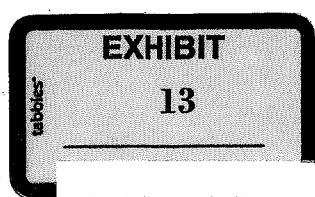
Seonaid A. Rijo, being duly sworn, deposes and says:

1. I am a senior litigation paralegal with the North Carolina Justice Center. I am over the age of 18, am under no disability, and am competent to testify as to the matters set out in this affidavit.

2. This affidavit summarizes the methods by which I identified certain case files in which Portfolio Recovery Associates, LLC (“PRA”) obtained default judgments. The case files are from eight counties in North Carolina (Buncombe, Cumberland, Durham, Forsyth, Guilford, Mecklenburg, New Hanover and Wake) for the years 2010 through 2015. The file lists were generated from review of computer screens of the North Carolina Administrative Office of the Court’s “VCAP” civil case processing system for the North Carolina courts. A list of the files selected in each county is attached hereto as **Exhibit A**.

3. The VCAP data for all North Carolina counties is available at the VCAP terminals in the Wake County Clerk of Court’s office. All of the research summarized in the list below is the result of my review of the information generated by the VCAP computer screen in the Wake County Clerk of Court’s office, in Room 118, Wake County Courthouse, during the months of June through September, 2016 (intermittently).

4. I was advised that the purpose of the list would be to provide a sample of cases filed in certain North Carolina counties in the six years 2010 through 2015 in which PRA obtained



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default judgments, and that the list should be created following a mechanical selection process or formula.

5. I started by running a VCAP partial name search for "Portfolio Recovery," then using the "c" command next to the name "Portfolio Recovery" to pull up all "civil actions." I next selected a beginning time period. (VCAP does not offer an option to perform a date range search, nor does VCAP offer the opportunity to select cases filed before a certain date. However VCAP does permit a beginning date, such as beginning January 1, 2010.) This search yielded results pages containing a list of cases. I reviewed these results pages; each screen containing ten new cases. I moved forward and backward through these results screens by pressing F8 to go forward or F7 to go backward.

6. From my review of the results screens, I identified the highest file number for a PRA case for that year (e.g., 10-CVD-15000). Using Microsoft Excel program, I created a calculation spreadsheet that would divide the highest number by 10, to create 10 ranges of numbers (ten deciles) for cases filed in a particular county in a particular year. Exhibit B attached hereto shows the decile ranges for each county for each year.

7. I attempted to list ten PRA default judgment cases per file year (e.g., ten cases per county with case numbers beginning 10-CVD, ten cases per county beginning with 11-CVD, etc.), one from each decile. In each decile I selected the case with the lowest file number.

8. I identified PRA default judgment cases by using the "i" (issues) query for the lowest case number in each decile, and attempted to identify the lowest case number within the decile in which PRA obtained a default judgment. I did this by identifying cases in which VCAP showed a JMT (judgment) entry, indicating a judgment had been granted. For those cases containing the JMT entry, I used the "j" query to review the judgment details.

9. Initially I attempted to search only for "DEFJ" (default judgments) entries. However it became clear that not all files in which default judgments had been entered contained a DEFJ entry, apparently because different individuals made different VCAP entries when a default judgment was rendered. Thus, if I could not find DEFJ entries within the decile parts, I selected a case that contained an entry for "EODF" (entry of default) and also showed that a judgment had been rendered for PRA. I solely focused on cases with judgment types indexed as DEFJ and/or EODF, and ignored all other judgment type profiles, such as JOPL (judgments on the pleadings), SUMJ (summary judgment) or CFNJ (confession of judgment). I also ignored cases in which no judgment had been entered, such as cases that had been voluntarily dismissed (VD) or cases that were still pending.

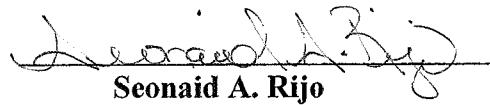
10. When I could not locate a PRA default judgment within the case numbers in a particular decile, I would then attempt to locate the next default judgment for that year, so that I would "catch up" for the deciles of case numbers in which I could not locate any PRA default judgment. If I could not locate any PRA default judgments in succeeding deciles of the case numbers for a particular year, I would search in the preceding decile.

11. When I could not locate at least ten PRA default judgment cases in a file year, but there was at least one default judgment case, I would list only one case for the year: the single PRA default judgment case that had the lowest file number for that year.

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AFFIANT FURTHER SAYETH NAUGHT.

This the 3rd day of November, 2016.


Seonaid A. Rijo

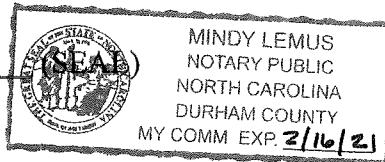
STATE OF NORTH CAROLINA

COUNTY OF WAKE

Subscribed and sworn to (or affirmed) before me,

this the 3rd day of November, 2016.


NOTARY PUBLIC



My Commission Expires: 2/16/2021.

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LIST OF CASES BY COUNTY

Buncombe	10-CVD-449	Cumberland	10-CVD-7997	Durham	11-CVD-1872	Forsyth	10-CVD-4591
Buncombe	10-CVD-3760	Cumberland	10-CVD-8678	Durham	11-CVD-5725	Forsyth	10-CVD-7147
Buncombe	10-CVD-5124	Cumberland	10-CVD-9301	Durham	11-CVD-5729	Forsyth	11-CVD-75
Buncombe	11-CVD-1845	Cumberland	10-CVD-9881	Durham	12-CVD-1869	Forsyth	11-CVD-1735
Buncombe	11-CVD-6169	Cumberland	10-CVD-9941	Durham	12-CVD-2308	Forsyth	11-CVD-6338
Buncombe	11-CVD-6188	Cumberland	11-CVD-951	Durham	12-CVD-2933	Forsyth	11-CVD-8195
Buncombe	11-CVD-6282	Cumberland	11-CVD-1233	Durham	12-CVD-3504	Forsyth	11-CVD-8321
Buncombe	12-CVD-989	Cumberland	11-CVD-1268	Durham	12-CVD-1021	Forsyth	12-CVD-822
Buncombe	12-CVD-1124	Cumberland	11-CVD-1891	Durham	12-CVD-1657	Forsyth	12-CVD-1064
Buncombe	12-CVD-1183	Cumberland	11-CVD-2465	Durham	12-CVD-5321	Forsyth	12-CVD-1734
Buncombe	12-CVD-2425	Cumberland	11-CVD-9787	Durham	12-CVD-5323	Forsyth	12-CVD-2535
Buncombe	12-CVD-2991	Cumberland	11-CVD-9789	Durham	12-CVD-5343	Forsyth	12-CVD-3524
Buncombe	12-CVD-3461	Cumberland	11-CVD-9959	Durham	12-CVD-5413	Forsyth	12-CVD-4314
Buncombe	12-CVD-4355	Cumberland	11-CVD-10097	Durham	13-CVD-1525	Forsyth	12-CVD-5109
Buncombe	12-CVD-4642	Cumberland	12-CVD-934	Durham	13-CVD-1837	Forsyth	12-CVD-5926
Buncombe	12-CVD-5209	Cumberland	12-CVD-1386	Durham	13-CVD-2343	Forsyth	12-CVD-6807
Buncombe	12-CVD-5806	Cumberland	12-CVD-2051	Durham	13-CVD-2363	Forsyth	12-CVD-7514
Buncombe	13-CVD-65	Cumberland	12-CVD-3104	Durham	13-CVD-3519	Forsyth	13-CVD-44
Buncombe	13-CVD-645	Cumberland	12-CVD-4148	Durham	13-CVD-4125	Forsyth	13-CVD-795
Buncombe	13-CVD-1078	Cumberland	12-CVD-5250	Durham	13-CVD-4653	Forsyth	13-CVD-1611
Buncombe	13-CVD-1560	Cumberland	12-CVD-6174	Durham	13-CVD-4693	Forsyth	13-CVD-2398
Buncombe	13-CVD-2516	Cumberland	12-CVD-7321	Durham	13-CVD-5246	Forsyth	13-CVD-3146
Buncombe	13-CVD-2742	Cumberland	12-CVD-8634	Durham	13-CVD-5381	Forsyth	13-CVD-3962
Buncombe	13-CVD-3710	Cumberland	12-CVD-9292	Durham	14-CVD-1400	Forsyth	13-CVD-4812
Buncombe	13-CVD-4140	Cumberland	13-CVD-131	Durham	14-CVD-1821	Forsyth	13-CVD-5489
Buncombe	13-CVD-4808	Cumberland	13-CVD-1013	Durham	14-CVD-2306	Forsyth	13-CVD-6280
Buncombe	13-CVD-4809	Cumberland	13-CVD-1952	Durham	14-CVD-2937	Forsyth	13-CVD-7096
Buncombe	14-CVD-396	Cumberland	13-CVD-3007	Durham	14-CVD-3689	Forsyth	14-CVD-28
Buncombe	14-CVD-614	Cumberland	13-CVD-4082	Durham	14-CVD-3989	Forsyth	14-CVD-792
Buncombe	14-CVD-1151	Cumberland	13-CVD-4900	Durham	14-CVD-4703	Forsyth	14-CVD-1545
Buncombe	14-CVD-1725	Cumberland	13-CVD-5882	Durham	14-CVD-5257	Forsyth	14-CVD-2302
Buncombe	14-CVD-2262	Cumberland	13-CVD-6854	Durham	14-CVD-5687	Forsyth	14-CVD-3072
Buncombe	14-CVD-2756	Cumberland	13-CVD-8071	Durham	14-CVD-5722	Forsyth	14-CVD-3852
Buncombe	14-CVD-3384	Cumberland	13-CVD-9202	Durham	15-CVD-1615	Forsyth	14-CVD-4599
Buncombe	14-CVD-3850	Cumberland	14-CVD-48	Durham	15-CVD-1751	Forsyth	14-CVD-5368
Buncombe	14-CVD-4467	Cumberland	14-CVD-992	Durham	15-CVD-2512	Forsyth	14-CVD-6180
Buncombe	14-CVD-4920	Cumberland	14-CVD-1995	Durham	15-CVD-2901	Forsyth	14-CVD-6934
Buncombe	15-CVD-139	Cumberland	14-CVD-2977	Durham	15-CVD-3473	Forsyth	15-CVD-5
Buncombe	15-CVD-561	Cumberland	14-CVD-3973	Durham	15-CVD-4047	Forsyth	15-CVD-819
Buncombe	15-CVD-1110	Cumberland	14-CVD-5021	Durham	15-CVD-4714	Forsyth	15-CVD-1594
Buncombe	15-CVD-1698	Cumberland	14-CVD-6084	Durham	15-CVD-5208	Forsyth	15-CVD-2418
Buncombe	15-CVD-2349	Cumberland	14-CVD-7055	Durham	15-CVD-5247	Forsyth	15-CVD-3375
Buncombe	15-CVD-2729	Cumberland	14-CVD-7937	Durham	15-CVD-5514	Forsyth	15-CVD-3924
Buncombe	15-CVD-3355	Cumberland	14-CVD-8926			Forsyth	15-CVD-4683
Buncombe	15-CVD-3798	Cumberland	15-CVD-6			Forsyth	15-CVD-5617
Buncombe	15-CVD-4441	Cumberland	15-CVD-1006			Forsyth	15-CVD-6286
Buncombe	15-CVD-5042	Cumberland	15-CVD-2038			Forsyth	15-CVD-7265
		Cumberland	15-CVD-2898				
		Cumberland	15-CVD-3901				
		Cumberland	15-CVD-4776				
		Cumberland	15-CVD-5722				
		Cumberland	15-CVD-7003				
		Cumberland	15-CVD-7618				
		Cumberland	15-CVD-8589				

EXHIBIT

A (to Ex 13)

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LIST OF CASES BY COUNTY

Guilford	10-CVD-4138	Mecklenburg	10-CVD-11173	New Hanover	10-CVD-387	Wake	10-CVD-10143
Guilford	10-CVD-4159	Mecklenburg	10-CVD-18107	New Hanover	10-CVD-1177	Wake	10-CVD-18964
Guilford	10-CVD-5050	Mecklenburg	10-CVD-18113	New Hanover	10-CVD-5822	Wake	11-CVD-310
Guilford	10-CVD-6479	Mecklenburg	10-CVD-22450	New Hanover	11-CVD-1081	Wake	11-CVD-1293
Guilford	10-CVD-6768	Mecklenburg	11-CVD-4180	New Hanover	11-CVD-1119	Wake	11-CVD-3303
Guilford	10-CVD-8386	Mecklenburg	11-CVD-4950	New Hanover	11-CVD-1121	Wake	11-CVD-3889
Guilford	10-CVD-10227	Mecklenburg	11-CVD-8414	New Hanover	11-CVD-1122	Wake	11-CVD-4062
Guilford	10-CVD-11529	Mecklenburg	11-CVD-16894	New Hanover	11-CVD-4507	Wake	11-CVD-5133
Guilford	10-CVD-12023	Mecklenburg	11-CVD-19744	New Hanover	11-CVD-4589	Wake	11-CVD-16334
Guilford	11-CVD-3841	Mecklenburg	11-CVD-20480	New Hanover	11-CVD-4816	Wake	11-CVD-18277
Guilford	11-CVD-5008	Mecklenburg	11-CVD-20595	New Hanover	11-CVD-5030	Wake	11-CVD-18436
Guilford	11-CVD-8635	Mecklenburg	11-CVD-21823	New Hanover	11-CVD-5221	Wake	12-CVD-3874
Guilford	11-CVD-11373	Mecklenburg	12-CVD-1123	New Hanover	12-CVD-194	Wake	12-CVD-4902
Guilford	11-CVD-11466	Mecklenburg	12-CVD-2655	New Hanover	12-CVD-887	Wake	12-CVD-6609
Guilford	11-CVD-11629	Mecklenburg	12-CVD-4303	New Hanover	12-CVD-1312	Wake	12-CVD-9060
Guilford	11-CVD-11630	Mecklenburg	12-CVD-6389	New Hanover	12-CVD-1641	Wake	12-CVD-10498
Guilford	11-CVD-12357	Mecklenburg	12-CVD-8501	New Hanover	12-CVD-2334	Wake	12-CVD-11609
Guilford	12-CVD-2854	Mecklenburg	12-CVD-10942	New Hanover	12-CVD-2648	Wake	12-CVD-13849
Guilford	12-CVD-3421	Mecklenburg	12-CVD-13230	New Hanover	12-CVD-2856	Wake	12-CVD-13908
Guilford	12-CVD-4515	Mecklenburg	12-CVD-15306	New Hanover	12-CVD-3006	Wake	12-CVD-13974
Guilford	12-CVD-5539	Mecklenburg	12-CVD-17464	New Hanover	12-CVD-4385	Wake	12-CVD-14010
Guilford	12-CVD-6786	Mecklenburg	12-CVD-19466	New Hanover	12-CVD-4717	Wake	13-CVD-1169
Guilford	12-CVD-7789	Mecklenburg	13-CVD-119	New Hanover	13-CVD-13	Wake	13-CVD-1900
Guilford	12-CVD-9017	Mecklenburg	13-CVD-2406	New Hanover	13-CVD-623	Wake	13-CVD-3350
Guilford	12-CVD-9968	Mecklenburg	13-CVD-4908	New Hanover	13-CVD-998	Wake	13-CVD-6088
Guilford	12-CVD-9970	Mecklenburg	13-CVD-6590	New Hanover	13-CVD-1634	Wake	13-CVD-7220
Guilford	12-CVD-9973	Mecklenburg	13-CVD-8909	New Hanover	13-CVD-1973	Wake	13-CVD-8373
Guilford	13-CVD-2515	Mecklenburg	13-CVD-10950	New Hanover	13-CVD-2379	Wake	13-CVD-10994
Guilford	13-CVD-3422	Mecklenburg	13-CVD-13252	New Hanover	13-CVD-2874	Wake	13-CVD-11502
Guilford	13-CVD-4336	Mecklenburg	13-CVD-15557	New Hanover	13-CVD-3332	Wake	13-CVD-12972
Guilford	13-CVD-5371	Mecklenburg	13-CVD-18156	New Hanover	13-CVD-4062	Wake	13-CVD-14676
Guilford	13-CVD-6612	Mecklenburg	13-CVD-20003	New Hanover	13-CVD-4297	Wake	14-CVD-631
Guilford	13-CVD-7554	Mecklenburg	14-CVD-152	New Hanover	14-CVD-96	Wake	14-CVD-1500
Guilford	13-CVD-8706	Mecklenburg	14-CVD-1503	New Hanover	14-CVD-638	Wake	14-CVD-2988
Guilford	13-CVD-9825	Mecklenburg	14-CVD-2510	New Hanover	14-CVD-1218	Wake	14-CVD-4324
Guilford	13-CVD-9918	Mecklenburg	14-CVD-3754	New Hanover	14-CVD-1461	Wake	14-CVD-5978
Guilford	13-CVD-9919	Mecklenburg	14-CVD-5023	New Hanover	14-CVD-2111	Wake	14-CVD-7239
Guilford	14-CVD-2561	Mecklenburg	14-CVD-6054	New Hanover	14-CVD-2662	Wake	14-CVD-8705
Guilford	14-CVD-3332	Mecklenburg	14-CVD-7272	New Hanover	14-CVD-2765	Wake	14-CVD-10101
Guilford	14-CVD-4468	Mecklenburg	14-CVD-8554	New Hanover	14-CVD-3240	Wake	14-CVD-11581
Guilford	14-CVD-5632	Mecklenburg	14-CVD-9694	New Hanover	14-CVD-3647	Wake	14-CVD-13007
Guilford	14-CVD-6718	Mecklenburg	14-CVD-11204	New Hanover	14-CVD-3707	Wake	15-CVD-100
Guilford	14-CVD-7800	Mecklenburg	15-CVD-201	New Hanover	15-CVD-132	Wake	15-CVD-1826
Guilford	14-CVD-8897	Mecklenburg	15-CVD-2498	New Hanover	15-CVD-613	Wake	15-CVD-3418
Guilford	14-CVD-9970	Mecklenburg	15-CVD-5271	New Hanover	15-CVD-972	Wake	15-CVD-5178
Guilford	14-CVD-10001	Mecklenburg	15-CVD-7823	New Hanover	15-CVD-1461	Wake	15-CVD-6988
Guilford	14-CVD-10111	Mecklenburg	15-CVD-10018	New Hanover	15-CVD-2174	Wake	15-CVD-9009
Guilford	15-CVD-2521	Mecklenburg	15-CVD-12329	New Hanover	15-CVD-2754	Wake	15-CVD-11379
Guilford	15-CVD-3169	Mecklenburg	15-CVD-14501	New Hanover	15-CVD-2811	Wake	15-CVD-12172
Guilford	15-CVD-4148	Mecklenburg	15-CVD-16970	New Hanover	15-CVD-3906	Wake	15-CVD-14759
Guilford	15-CVD-5210	Mecklenburg	15-CVD-19461	New Hanover	15-CVD-4423	Wake	15-CVD-15585
Guilford	15-CVD-6308	Mecklenburg	15-CVD-21369	New Hanover	15-CVD-4568		
Guilford	15-CVD-7417						
Guilford	15-CVD-8399						
Guilford	15-CVD-9349						
Guilford	15-CVD-9678						
Guilford	15-CVD-9805						

CASE NUMBER SELECTION CHART

PRA SAMPLE CALCULATION SPREADSHEET - Buncombe Co.						
Highest File No. for PRA case in given year:	2015	2014	2013	2012	2011	2010
	5394	5458	5155	5762	6268	6382
1	1	1	1	1	1	1
2	540	547	517	577	628	639
3	1080	1093	1032	1153	1255	1277
4	1619	1638	1548	1730	1881	1916
5	2159	2184	2063	2306	2508	2554
6	2698	2730	2579	2882	3135	3192
7	3237	3276	3094	3458	3762	3830
8	3777	3822	3610	4034	4389	4468
9	4316	4367	4125	4611	5015	5107
10	4856	4913	4641	5187	5642	5745

PRA SAMPLE CALCULATION SPREADSHEET - Cumberland Co.						
Highest File No. for PRA case in given year:	2015	2014	2013	2012	2011	2010
	9492	9891	9726	10149	10218	11229
1	1	1	1	1	1	1
2	950	990	974	1016	1023	1124
3	1899	1979	1946	2031	2045	2247
4	2849	2968	2919	3046	3066	3370
5	3798	3957	3891	4061	4088	4493
6	4747	4947	4864	5076	5110	5616
7	5696	5936	5837	6090	6132	6738
8	6645	6925	6809	7105	7154	7861
9	7595	7914	7782	8120	8175	
10	8544	8903	8754	9135	9197	10107

EXHIBIT
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CASE NUMBER SELECTION CHART

PRA SAMPLE CALCULATION SPREADSHEET - Durham Co.						
Highest File No. for PRA case in given year:	2015	2014	2013	2012	2011	2010
	5770	5966	5689	5710	6165	6982
1	1	1	1	1	1	1
	578	598	570	572	618	699
	1155	1194	1139	1143	1234	1397
	1732	1791	1708	1714	1851	2096
	2309	2387	2277	2285	2467	2794
	2886	2984	2846	2856	3084	3492
	3463	3581	3414	3427	3700	4190
	4040	4177	3983	3998	4317	4888
	4617	4774	4552	4569	4933	5587
	5194	5370	5121	5140	5550	6285

PRA SAMPLE CALCULATION SPREADSHEET - Forsyth Co.						
Highest File No. for PRA case in given year:	2015	2014	2013	2012	2011	2010
	7789	7656	7806	8345	8321	7974
1	1	1	1	1	1	1
	780	767	782	836	833	798
	1559	1532	1562	1670	1665	1596
	2338	2298	2343	2505	2497	2393
	3117	3063	3123	3339	3329	3191
	3896	3829	3904	4174	4162	3988
	4674	4595	4685	5008	4994	4785
	5453	5360	5465	5843	5826	5583
	6232	6126	6246	6677	6658	6380
	7011	6891	7026	7512	7490	7178

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PRA SAMPLE CALCULATION SPREADSHEET - Guilford Co.						
Highest File No. for PRA case in given year:	2015	2014	2013	2012	2011	2010
	10366	11052	10735	11066	12357	12023
1 2 3 4 5 6 7 8 9 10	1	1	1	1	1	1
	1038	1106	1075	1108	1237	1203
	2074	2211	2148	2214	2472	2406
	3111	3317	3222	3321	3708	3608
	4147	4422	4295	4427	4944	4810
	5184	5527	5369	5534	6180	6013
	6221	6632	6442	6641	7415	7215
	7257	7737	7516	7747	8651	8417
	8294	8843	8589	8854	9887	9619
	9330	9948	9663	9960	11122	10822

PRA SAMPLE CALCULATION SPREADSHEET - Mecklenburg Co.						
Highest File No. for PRA case in given year:	2015	2014	2013	2012	2011	2010
	23987	12104	21894	21127	22869	25263
1 2 3 4 5 6 7 8 9 10	1	1	1	1	1	1
	2400	1211	2190	2114	2288	2527
	4798	2422	4380	4226	4575	5054
	7197	3632	6569	6339	6862	7580
	9596	4843	8759	8452	9149	10106
	11995	6053	10948	10565	11436	12633
	14393	7263	13137	12677	13722	15159
	16792	8474	15327	14790	16009	17685
	19191	9684	17516	16903	18296	20211
	21589	10895	19706	19015	20583	22738

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PRA SAMPLE CALCULATION SPREADSHEET - New Hanover Co.						
Highest File No. for PRA case in given year:	2015	2014	2013	2012	2011	2010
	4636	4538	4666	4717	5221	5822
1	1	1	1	1	1	1
	465	455	468	473	523	583
	928	909	934	944	1045	1165
	1392	1362	1401	1416	1567	1748
	1855	1816	1867	1888	2089	2330
	2319	2270	2334	2360	2612	2912
	2783	2724	2801	2831	3134	3494
	3246	3178	3267	3303	3656	4076
	3710	3631	3734	3775	4178	4659
	4173	4085	4200	4246	4700	5241

PRA SAMPLE CALCULATION SPREADSHEET - Wake Co.						
Highest File No. for PRA case in given year:	2015	2014	2013	2012	2011	2010
	17076	14289	16049	16311	19302	20149
1	1	1	1	1	1	1
	1709	1430	1606	1632	1931	2016
	3416	2859	3211	3263	3861	4031
	5124	4288	4816	4894	5792	6046
	6831	5717	6421	6525	7722	8061
	8539	7146	8026	8157	9652	10076
	10247	8574	9630	9788	11582	12090
	11954	10003	11235	11419	13512	14105
	13662	11432	12840	13050	15443	16120
	15369	12861	14445	14681	17373	18135

POUNDS EX 0302

NORTH CAROLINA
WAKE COUNTY

AFFIDAVIT OF KAREN S. EWART
REGARDING EIGHT-COUNTY SAMPLE

I, Karen S. Ewart, being duly sworn, depose and say:

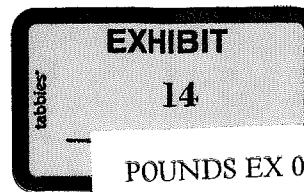
1. I am a citizen and resident of Wake County, North Carolina. I am over the age of 18, am under no disability, and am competent to testify as to those matters which are the subject of this affidavit.

2. This affidavit summarizes the methods by which I reviewed and summarized "PDF" copies of documents provided to me by the North Carolina Justice Center. It was represented to me that these documents were copies of images of papers filed in North Carolina civil actions brought by Portfolio Recovery Associates, LLC.

3. I was provided with PDF files, organized in files matching the file numbers listed on "List of Cases by County," which is attached hereto as Exhibit A.

4. I reviewed each file and provided a summary of what I saw by entering data on an Excel Spreadsheet. A blank spreadsheet, populated only with the column headings described below, was given to me by the Justice Center. In preparing this summary, I obtained the data from the following sources in the copy of the files:

- a. County. I entered the county appearing in the caption of the case as set out in the Judgment by Default.
- b. File No. I entered the file number as set out in the Judgment by Default.
- c. Defendant's Name. I entered the name as set out in the Judgment by Default.
- d. Complaint Filing Date. I entered the date of filing as shown on the face of the Complaint. If the filing date was not legible, I used the date set out above the signature on the Complaint.



- e. Date Default Judgment Entered. I entered the filing date shown on the Judgment by Default. If the filing date was not legible, I used the date set out next to the signature on the Judgment by Default.
- f. Default Judgment Entered by Clerk or Judge. I consulted the signature line on the Judgment by Default. If the Judgment by Default was entered by a clerk or assistant clerk, I entered "Clerk"; if by a judge, I entered "Judge."
- g. Default Judgment Amount. I entered the principal sum of the amount of judgment awarded, which I obtained from the decree at the conclusion of the Judgment by Default.
- h. Number of account statements. I looked at the file to determine if the file contained any copies of monthly credit card account statements as attachments to the Complaint or otherwise. I counted all statement pages for a particular date as a single statement. If the same statement for the same month appeared in the file twice, I counted it as only a single statement. I entered the number of statements. Some files contained a document labeled "facsimile report." An excerpt of an example of such a document appears as follows:

20090913_RMAPRA_4802132504679542_4802132504679542_20090710_stmt
 1
 CYCLE # 09 CAPITAL ONE CYCLE FACSIMILE REPORT
 06/10/2009 - 07/09/2009 PAGE 8179

ACCT-ID: 02504679542 CARD# 4802132504679542	STMT-TYPE: ENGLISH	REWARDS: Y
FEE-FOR-BALANCE: N		
PREV-BAL: \$17,044.10	PAYOUT&CREDITS: \$327.43	FINANCE CHRG'S: \$0.00
TRANSACTIONS: \$39.00		
NEW-BALANCE: \$17,410.53	MINIMUM PAYMENT: \$3,440.00	LATE FEE: \$39.00
DUE-DATE: 08032009		
CREDIT-LIMIT: 20000	CREDIT-AVL: 2589.47	CASH-LIMIT: 10000
CASH-AVL: 2589.47	OVERALL-APR: 23.150	

I treated a "facsimile report" as a statement.

- i. Purchases. If there were any monthly account statements in the file, I looked through the statements to determine if the statements listed any purchases. If so, I added up the total amount of purchases listed in the statements and entered the amount.
- j. Cash Advance/Balance Transfers. If there were any monthly account statements in the file, I looked through the statements to determine if the statements listed any cash advances. If so, I added up the total amount of cash advances or balance transfers listed in the statements and entered the amount.
- k. Fees. If there were any monthly account statements in the file, I looked through the statements to determine if the statements listed any fees. If so, I added up the total amount of fees listed in the statements and entered the amount. Because different banks' credit card statements labelled some charges, such as late fees and insurance premiums, in varying ways, sometimes such charges are included as a "purchase" and sometimes as a "fee." However, all such charges are included, and are included only once. I included

only the fees for the month represented by the statement. I did not include amounts shown only in year-to-date totals.

1. Interest/Finance Charges. If there were any monthly account statements in the file, I looked through the statements to determine if the statements listed any interest/finance charges. If so, I added up the total amount of interest/finance charges listed in the statements and entered the amount. I included only the interest/finance charges for the month represented by the statement. I did not include amounts shown only in year-to-date totals.
- m. Total Amount Itemized. Using an Excel formula, I totaled the numbers entered in the “Purchases,” “Cash Advance/Balance Transfer,” “Fees,” and “Interest/Finance Charges” columns to arrive at the Total Amount of Charges and Fees listed in the monthly account statements. The formula for that determination was already entered in the spreadsheet when it was given to me by the Justice Center. For example, the following formula appears in the cell in the first row of that column: “I2+J2+K2+L2.”
- n. Default Judgment Amount Equal to or Less Than Amount Itemized?. Using an Excel formula, I compared the amount of the default judgment awarded to the total amount of charges and fees listed in the monthly account statements in the file. The formula for that determination was already entered in the spreadsheet when it was given to me by the Justice Center. For example, the following formula appears in the cell in the first row of that column: “=IF(G2>=M2,“NO”,“Yes”)”. G2 is the cell in that row for the “total judgment amount” and M2 is the “total amount itemized.” If the amount of the default judgment awarded was equal to or less than the total amount of charges and fees listed in the statements, I marked “Y.” If the amount of the default judgment awarded was greater than the total amount of charges and fees listed in the statements, I marked “N.”
- o. Original Creditor (O.C.) Affidavit. I determined whether the file contained an affidavit that was signed by someone who said they worked for or were acting as an agent of the original creditor and/or PRA’s predecessor in interest. I included affidavits signed on behalf of a company sharing a common name with the original creditor and/or PRA’s predecessor in interest (e.g., HSBC and HSBC Card Services (III) Inc.). If such an affidavit was in the file, I entered “Y”; otherwise I entered “N.”
- p. O.C. Affiant Name and Date. If the file contained an affidavit that purported to be from the original creditor, I entered the name of the affiant as indicated on the document and the date the affidavit was executed as indicated on the document. In some cases the name was illegible, and I so noted.
- q. O.C. Affidavit References or Attaches Account Statements?. If the “Original Creditor Affidavit” field was marked “Y,” I examined the affidavit to determine whether it attached, identified or referred to, by date or other identifying information, any specific or particular credit card statements. If so, I entered “Y”; otherwise I entered “N.”

- r. Affidavit by PRA Employee?. I determined whether the file contained an affidavit from a person who stated s/he was employed by PRA, or served as a custodian of records for PRA. If such an affidavit was in the file, I entered "Y"; otherwise I entered "N."
- s. PRA Affiant Name and Date. If the "PRA Employee Affidavit" field was marked "Y," I entered the name of the affiant as indicated on the document and the date the affidavit was executed as indicated on the document.
- t. PRA Affidavit References or Attaches Account Statements? If the "PRA Employee Affidavit" field was marked "Y," I examined the affidavit to determine whether it attached, identified or referred to, by date or other identifying information, any specific or particular credit card statements. If so, I entered "Y"; otherwise I entered "N."
- u. Law Firm Representing PRA. I entered the name of the law firm representing PRA as listed on the last page of the Complaint.
- v. Attorney Affidavit? I determined whether the file included an affidavit by PRA's attorney as part the Motion for Default Judgment. If so, I entered "Y"; otherwise, I entered "N."
- w. Attorney Affiant and Date. If "Attorney Affidavit" was marked "Y," then I entered the name of the attorney who signed the affidavit and the date the affidavit was filed. If the file stamp was not legible, I used the date the affidavit was signed.
- x. Attorney Affidavit Asserts Debt?. If "Attorney Affidavit" was marked "Y," I determined whether it included an assertion that Defendant was indebted to PRA. An example of such an assertion is as follows:

7. As evidenced by the attached Affidavit of Account, the defendant is in default under the provisions of the credit agreement entered into by said Defendant, and the defendant is still indebted to the plaintiff thereunder in the principal sum of \$2,409.08 and the costs of this action. The amount due to the plaintiff from the Defendant as set forth herein and in the attached Affidavit of Account is correct in all respects to the best knowledge and belief of this affiant.

If the affidavit included a paragraph with this language or language that otherwise attested to the Defendant's indebtedness to PRA, I entered "Y"; otherwise I entered "N."

- y. Attorney Affidavit Asserts That O.C. Opened Credit Account?. If "Attorney Affidavit" was marked "Y," I determined whether it included an assertion that PRA's predecessor in interest opened a credit account for Defendant and extended credit to Defendant through the account. An example of such an assertion is as follows:

8. The Plaintiff's predecessor in interest, GE Money Bank, a subsidiary of GE Capital Corp., opened a credit account (hereinafter "Account") for the Defendant and extended credit to the Defendant through the Account.

If the affidavit included a paragraph with this language or language that otherwise attested to PRA's predecessor in interest opening an account for Defendant and extending credit to Defendant, I entered "Y"; otherwise I entered "N."

- z. Attorney Affidavit Asserts Use of Credit Card. If "Attorney Affidavit" was marked "Y," I determined whether it included an assertion that Defendant accepted and used the credit extended by PRA's predecessor in interest. An example of such an assertion is as follows:

10. The Defendant accepted and used the credit extended by GE Money Bank, a subsidiary of GE Capital Corp. through the Account during the period that the Account was active.

If the affidavit included a paragraph with this language or language that otherwise attested to Defendant's acceptance and use of the credit extended by PRA's predecessor in interest, I entered "Y"; otherwise I entered "N."

- aa. Attorney Affidavit Asserts That Account Statements Included in the File Provide Itemization. If "Attorney Affidavit" was marked "Y," I determined whether it included an assertion that monthly account statements reflect an "itemization" of the charges and fees owed by the Defendant. An example of such an assertion is as follows:

12. Account statements (hereinafter "Statements") reflecting the original account number and the credit issuer were mailed by the Plaintiff's predecessor in interest to the Defendant at the address provided by the Defendant while the Account was active. Copies of said Statements, previously filed herein as an attachment to the Plaintiff's complaint as "Exhibit A," are incorporated herein by this reference.

13. As this was a credit card account, the origination balance was \$0.00. The Statements reflect an itemization of the charges and fees owed, along with an explanation of how the balance owing on the Account was calculated. The last payment on the Defendant's Account was made on or about April 27, 2011.

If the affidavit included paragraphs with this language or language that otherwise attested to the fact that the monthly account statements reflected an itemization of the charges and fees owed, I entered "Y"; otherwise I entered "N."

5. A completed copy of the spreadsheet, entitled "Chart Summarizing Eight-County Sample" is attached to this Affidavit as Exhibit B. Each row of the spreadsheet on Exhibit B

contains the data I obtained by reviewing the PDF files matching the file number appearing on the spreadsheet.

6. Some of the files I was asked to review had no Judgment by Default in the file.

These files are not included on Exhibit B, the Chart Summarizing Eight-County Sample. I was instructed instead to include these files on a separate spreadsheet, entitled "List of Cases Deleted," which is attached to this Affidavit as Exhibit C.

7. Some of the files I was asked to review had a Complaint date prior to October 1, 2009. These files are not included on Exhibit B, the "Chart Summarizing 367 Court Files." I was instructed instead to include these files on the separate spreadsheet entitled "List of Cases Deleted," see Exhibit C.

8. Some of the files I was asked to review involved a motion for order confirming arbitration order. These files are not included on Exhibit B, the "Chart Summarizing 367 Court Files." I was instructed instead to include these files on the separate spreadsheet entitled "List of Cases Deleted," see Exhibit C.

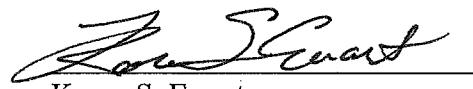
9. One of the files I was asked to review was an independent civil action upon a prior judgment debt of record. This file is not included on Exhibit B, the "Chart Summarizing 367 Court Files." I was instructed instead to include this file on the separate spreadsheet entitled "List of Cases Deleted," see Exhibit C.

10. Some of the files had statements that were hard to read—I did the best I could to enter the amounts appearing on the statements as indicated herein.

FURTHER AFFIANT SAYETH NAUGHT.

[Intentionally left blank]

This the 7 day of November, 2016.


Karen S. Ewart

STATE OF NORTH CAROLINA

COUNTY OF WAKE

Subscribed and sworn to (or affirmed) before me,

this the 7th day of November, 2016.


NOTARY PUBLIC

My Commission Expires: 7-17-21.



LIST OF CASES BY COUNTY

Buncombe	10-CVD-449	Cumberland	10-CVD-7997	Durham	11-CVD-1872	Forsyth	10-CVD-4591
Buncombe	10-CVD-3760	Cumberland	10-CVD-8678	Durham	11-CVD-5725	Forsyth	10-CVD-7147
Buncombe	10-CVD-5124	Cumberland	10-CVD-9301	Durham	11-CVD-5729	Forsyth	11-CVD-75
Buncombe	11-CVD-1845	Cumberland	10-CVD-9881	Durham	12-CVD-1869	Forsyth	11-CVD-1735
Buncombe	11-CVD-6169	Cumberland	10-CVD-9941	Durham	12-CVD-2308	Forsyth	11-CVD-6338
Buncombe	11-CVD-6188	Cumberland	11-CVD-951	Durham	12-CVD-2933	Forsyth	11-CVD-8195
Buncombe	11-CVD-6282	Cumberland	11-CVD-1233	Durham	12-CVD-3504	Forsyth	11-CVD-8321
Buncombe	12-CVD-989	Cumberland	11-CVD-1268	Durham	12-CVD-4021	Forsyth	12-CVD-822
Buncombe	12-CVD-1124	Cumberland	11-CVD-1891	Durham	12-CVD-4657	Forsyth	12-CVD-1064
Buncombe	12-CVD-1183	Cumberland	11-CVD-2465	Durham	12-CVD-5321	Forsyth	12-CVD-1734
Buncombe	12-CVD-2425	Cumberland	11-CVD-9787	Durham	12-CVD-5323	Forsyth	12-CVD-2535
Buncombe	12-CVD-2991	Cumberland	11-CVD-9789	Durham	12-CVD-5343	Forsyth	12-CVD-3524
Buncombe	12-CVD-3461	Cumberland	11-CVD-9959	Durham	12-CVD-5413	Forsyth	12-CVD-4314
Buncombe	12-CVD-4355	Cumberland	11-CVD-10097	Durham	13-CVD-1525	Forsyth	12-CVD-5109
Buncombe	12-CVD-4642	Cumberland	12-CVD-934	Durham	13-CVD-1837	Forsyth	12-CVD-5926
Buncombe	12-CVD-5209	Cumberland	12-CVD-1386	Durham	13-CVD-2343	Forsyth	12-CVD-6807
Buncombe	12-CVD-5306	Cumberland	12-CVD-2051	Durham	13-CVD-2363	Forsyth	12-CVD-7514
Buncombe	13-CVD-65	Cumberland	12-CVD-3104	Durham	13-CVD-3519	Forsyth	13-CVD-44
Buncombe	13-CVD-645	Cumberland	12-CVD-4148	Durham	13-CVD-4125	Forsyth	13-CVD-795
Buncombe	13-CVD-1078	Cumberland	12-CVD-5250	Durham	13-CVD-4693	Forsyth	13-CVD-1611
Buncombe	13-CVD-1560	Cumberland	12-CVD-6174	Durham	13-CVD-4693	Forsyth	13-CVD-2398
Buncombe	13-CVD-2516	Cumberland	12-CVD-7321	Durham	13-CVD-5246	Forsyth	13-CVD-3146
Buncombe	13-CVD-2742	Cumberland	12-CVD-8634	Durham	13-CVD-5381	Forsyth	13-CVD-3962
Buncombe	13-CVD-3710	Cumberland	12-CVD-9292	Durham	14-CVD-1400	Forsyth	13-CVD-4812
Buncombe	13-CVD-4140	Cumberland	13-CVD-131	Durham	14-CVD-1821	Forsyth	13-CVD-5489
Buncombe	13-CVD-4808	Cumberland	13-CVD-1013	Durham	14-CVD-2306	Forsyth	13-CVD-6280
Buncombe	13-CVD-4809	Cumberland	13-CVD-1952	Durham	14-CVD-2937	Forsyth	13-CVD-7096
Buncombe	14-CVD-396	Cumberland	13-CVD-3007	Durham	14-CVD-3689	Forsyth	14-CVD-28
Buncombe	14-CVD-614	Cumberland	13-CVD-4082	Durham	14-CVD-3989	Forsyth	14-CVD-792
Buncombe	14-CVD-1151	Cumberland	13-CVD-4900	Durham	14-CVD-4703	Forsyth	14-CVD-1545
Buncombe	14-CVD-1725	Cumberland	13-CVD-5882	Durham	14-CVD-5257	Forsyth	14-CVD-2302
Buncombe	14-CVD-2262	Cumberland	13-CVD-6854	Durham	14-CVD-5687	Forsyth	14-CVD-3072
Buncombe	14-CVD-2756	Cumberland	13-CVD-8071	Durham	14-CVD-5722	Forsyth	14-CVD-3852
Buncombe	14-CVD-3384	Cumberland	13-CVD-9202	Durham	15-CVD-1615	Forsyth	14-CVD-4599
Buncombe	14-CVD-3850	Cumberland	14-CVD-48	Durham	15-CVD-1751	Forsyth	14-CVD-5368
Buncombe	14-CVD-4467	Cumberland	14-CVD-992	Durham	15-CVD-2512	Forsyth	14-CVD-6180
Buncombe	14-CVD-4920	Cumberland	14-CVD-1995	Durham	15-CVD-2901	Forsyth	14-CVD-6934
Buncombe	15-CVD-139	Cumberland	14-CVD-2977	Durham	15-CVD-3473	Forsyth	15-CVD-5
Buncombe	15-CVD-561	Cumberland	14-CVD-3973	Durham	15-CVD-4047	Forsyth	15-CVD-819
Buncombe	15-CVD-1110	Cumberland	14-CVD-5021	Durham	15-CVD-4714	Forsyth	15-CVD-1594
Buncombe	15-CVD-1698	Cumberland	14-CVD-6084	Durham	15-CVD-5208	Forsyth	15-CVD-2418
Buncombe	15-CVD-2349	Cumberland	14-CVD-7055	Durham	15-CVD-5247	Forsyth	15-CVD-3375
Buncombe	15-CVD-2729	Cumberland	14-CVD-7937	Durham	15-CVD-5514	Forsyth	15-CVD-3924
Buncombe	15-CVD-3355	Cumberland	14-CVD-8926			Forsyth	15-CVD-4683
Buncombe	15-CVD-3798	Cumberland	15-CVD-6			Forsyth	15-CVD-5617
Buncombe	15-CVD-4441	Cumberland	15-CVD-1006			Forsyth	15-CVD-6286
Buncombe	15-CVD-5042	Cumberland	15-CVD-2038			Forsyth	15-CVD-7265
		Cumberland	15-CVD-2898				
		Cumberland	15-CVD-3901				
		Cumberland	15-CVD-4776				
		Cumberland	15-CVD-5722				
		Cumberland	15-CVD-7003				
		Cumberland	15-CVD-7618				
		Cumberland	15-CVD-8589				

EXHIBIT

A (to Ex 14)

tabbed

POUNDS EX 0310

LIST OF CASES BY COUNTY

Guilford	10-CVD-4158	Mecklenburg	10-CVD-11173	New Hanover	10-CVD-387	Wake	10-CVD-10143
Guilford	10-CVD-4159	Mecklenburg	10-CVD-18107	New Hanover	10-CVD-1177	Wake	10-CVD-18964
Guilford	10-CVD-5050	Mecklenburg	10-CVD-18113	New Hanover	10-CVD-5822	Wake	11-CVD-310
Guilford	10-CVD-6479	Mecklenburg	10-CVD-22450	New Hanover	11-CVD-1081	Wake	11-CVD-1293
Guilford	10-CVD-6768	Mecklenburg	11-CVD-4180	New Hanover	11-CVD-1119	Wake	11-CVD-3303
Guilford	10-CVD-8386	Mecklenburg	11-CVD-4950	New Hanover	11-CVD-1121	Wake	11-CVD-3889
Guilford	10-CVD-10227	Mecklenburg	11-CVD-8414	New Hanover	11-CVD-1122	Wake	11-CVD-4062
Guilford	10-CVD-11529	Mecklenburg	11-CVD-16894	New Hanover	11-CVD-4507	Wake	11-CVD-5133
Guilford	10-CVD-12023	Mecklenburg	11-CVD-19744	New Hanover	11-CVD-4589	Wake	11-CVD-16334
Guilford	11-CVD-3841	Mecklenburg	11-CVD-20480	New Hanover	11-CVD-4816	Wake	11-CVD-18277
Guilford	11-CVD-5008	Mecklenburg	11-CVD-20595	New Hanover	11-CVD-5030	Wake	11-CVD-18436
Guilford	11-CVD-8635	Mecklenburg	11-CVD-21823	New Hanover	11-CVD-5221	Wake	12-CVD-3874
Guilford	11-CVD-11373	Mecklenburg	12-CVD-1123	New Hanover	12-CVD-194	Wake	12-CVD-4902
Guilford	11-CVD-11466	Mecklenburg	12-CVD-2655	New Hanover	12-CVD-887	Wake	12-CVD-6609
Guilford	11-CVD-11629	Mecklenburg	12-CVD-4303	New Hanover	12-CVD-1912	Wake	12-CVD-9060
Guilford	11-CVD-11630	Mecklenburg	12-CVD-6389	New Hanover	12-CVD-1641	Wake	12-CVD-10498
Guilford	11-CVD-12357	Mecklenburg	12-CVD-8501	New Hanover	12-CVD-2334	Wake	12-CVD-11609
Guilford	12-CVD-2854	Mecklenburg	12-CVD-10942	New Hanover	12-CVD-2648	Wake	12-CVD-13849
Guilford	12-CVD-3421	Mecklenburg	12-CVD-13230	New Hanover	12-CVD-2856	Wake	12-CVD-13908
Guilford	12-CVD-4515	Mecklenburg	12-CVD-15306	New Hanover	12-CVD-3006	Wake	12-CVD-13974
Guilford	12-CVD-5539	Mecklenburg	12-CVD-17464	New Hanover	12-CVD-4385	Wake	12-CVD-14010
Guilford	12-CVD-6786	Mecklenburg	12-CVD-19466	New Hanover	12-CVD-4717	Wake	13-CVD-1169
Guilford	12-CVD-7789	Mecklenburg	13-CVD-119	New Hanover	13-CVD-13	Wake	13-CVD-1900
Guilford	12-CVD-9017	Mecklenburg	13-CVD-2406	New Hanover	13-CVD-623	Wake	13-CVD-3350
Guilford	12-CVD-9968	Mecklenburg	13-CVD-4908	New Hanover	13-CVD-998	Wake	13-CVD-6088
Guilford	12-CVD-9970	Mecklenburg	13-CVD-6590	New Hanover	13-CVD-1634	Wake	13-CVD-7220
Guilford	12-CVD-9973	Mecklenburg	13-CVD-8909	New Hanover	13-CVD-1973	Wake	13-CVD-8373
Guilford	13-CVD-2515	Mecklenburg	13-CVD-10950	New Hanover	13-CVD-2379	Wake	13-CVD-10994
Guilford	13-CVD-3422	Mecklenburg	13-CVD-13252	New Hanover	13-CVD-2874	Wake	13-CVD-11502
Guilford	13-CVD-4336	Mecklenburg	13-CVD-15557	New Hanover	13-CVD-3332	Wake	13-CVD-12972
Guilford	13-CVD-5371	Mecklenburg	13-CVD-18156	New Hanover	13-CVD-4062	Wake	13-CVD-14676
Guilford	13-CVD-6612	Mecklenburg	13-CVD-20003	New Hanover	13-CVD-4297	Wake	14-CVD-631
Guilford	13-CVD-7554	Mecklenburg	14-CVD-152	New Hanover	14-CVD-96	Wake	14-CVD-1500
Guilford	13-CVD-8706	Mecklenburg	14-CVD-1503	New Hanover	14-CVD-638	Wake	14-CVD-2988
Guilford	13-CVD-9825	Mecklenburg	14-CVD-2510	New Hanover	14-CVD-1218	Wake	14-CVD-4324
Guilford	13-CVD-9918	Mecklenburg	14-CVD-3754	New Hanover	14-CVD-146	Wake	14-CVD-5978
Guilford	13-CVD-9919	Mecklenburg	14-CVD-5023	New Hanover	14-CVD-211	Wake	14-CVD-7239
Guilford	14-CVD-2561	Mecklenburg	14-CVD-6054	New Hanover	14-CVD-2662	Wake	14-CVD-8705
Guilford	14-CVD-3382	Mecklenburg	14-CVD-7272	New Hanover	14-CVD-2765	Wake	14-CVD-10101
Guilford	14-CVD-4468	Mecklenburg	14-CVD-8554	New Hanover	14-CVD-3240	Wake	14-CVD-11581
Guilford	14-CVD-5632	Mecklenburg	14-CVD-9694	New Hanover	14-CVD-3647	Wake	14-CVD-13007
Guilford	14-CVD-6718	Mecklenburg	14-CVD-11204	New Hanover	14-CVD-3707	Wake	15-CVD-100
Guilford	14-CVD-7800	Mecklenburg	15-CVD-201	New Hanover	15-CVD-132	Wake	15-CVD-1826
Guilford	14-CVD-8897	Mecklenburg	15-CVD-2498	New Hanover	15-CVD-613	Wake	15-CVD-3418
Guilford	14-CVD-9970	Mecklenburg	15-CVD-5271	New Hanover	15-CVD-972	Wake	15-CVD-5178
Guilford	14-CVD-10001	Mecklenburg	15-CVD-7823	New Hanover	15-CVD-1461	Wake	15-CVD-6988
Guilford	14-CVD-10111	Mecklenburg	15-CVD-10018	New Hanover	15-CVD-2174	Wake	15-CVD-9009
Guilford	15-CVD-2521	Mecklenburg	15-CVD-12329	New Hanover	15-CVD-2754	Wake	15-CVD-11379
Guilford	15-CVD-3169	Mecklenburg	15-CVD-14501	New Hanover	15-CVD-2811	Wake	15-CVD-12172
Guilford	15-CVD-4148	Mecklenburg	15-CVD-16970	New Hanover	15-CVD-3906	Wake	15-CVD-14759
Guilford	15-CVD-5210	Mecklenburg	15-CVD-19461	New Hanover	15-CVD-4423	Wake	15-CVD-15585
Guilford	15-CVD-6308	Mecklenburg	15-CVD-21369	New Hanover	15-CVD-4568		
Guilford	15-CVD-7417						
Guilford	15-CVD-8399						
Guilford	15-CVD-9349						
Guilford	15-CVD-9678						
Guilford	15-CVD-9805						

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CHART SUMMARIZING 367 COURT FILES

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Buncombe	11-CVD-1845	Ledford, Loral D	4/8/2011	2/24/2012	Judge	\$2,716.29	7			\$372.67	\$733.67	NO		
Buncombe	11-CVD-6169	Marshall Shuler, P	12/9/2011	11/6/2012	Clerk	\$3,849.55	6	\$2,247	\$800.00	\$271.27	\$1,403.74	NO		
Buncombe	11-CVD-6188	Castillo, Jamie	12/12/2011	7/16/2012	Clerk	\$1,482.24	2			\$826	\$65.84	\$74.10	NO	
Buncombe	11-CVD-6282	Gresham, Edwina E	12/9/2011	5/17/2012	Clerk	\$2,895.76	2	\$3132		\$7328	\$104.60	NO		
Buncombe	12-CVD-989	Caroh, Tom G	3/2/2012	10/15/2012	Clerk	\$7,775.80	2	\$24.99		\$54.00	\$239.96	\$318.95	NO	
Buncombe	12-CVD-1124	Greyfords, Ronald J	3/9/2012	1/2/2013	Clerk	\$1,369.99	1			\$3900	\$19.03	\$58.03	NO	
Buncombe	12-CVD-1183	Kirkland, Jerry W	3/14/2012	7/16/2012	Clerk	\$1,488.09	2			\$60.46	\$60.46	\$60.46	NO	
Buncombe	12-CVD-2425	Dinsich, Lawrence	5/18/2012	12/5/2012	Clerk	\$1,703.39	2	\$278.87		\$44.38	\$323.25	\$323.25	NO	
Buncombe	12-CVD-2991	Wessel, Heather	6/7/2012	12/21/2012	Clerk	\$3,179.14	2			\$50.81	\$50.81	\$50.81	NO	
Buncombe	12-CVD-3461	Page, Ernest	7/17/2012	11/1/2012	Clerk	\$876.70	2			\$1500	\$40.12	\$55.12	NO	
Buncombe	12-CVD-4355	Kennedy, Charles	9/11/2012	1/7/2014	Clerk	\$836.21	2				\$15.58	\$15.58	NO	
Buncombe	12-CVD-4642	Thompson, Mark	9/27/2012	4/16/2013	Clerk	\$2,376.30	2			\$36.00	\$49.73	\$88.73	NO	
Buncombe	12-CVD-5209	Suttles, Starrah	10/31/2012	1/10/2013	Clerk	\$1,228.11	12			\$520.35	\$19.68	\$812.03	NO	
Buncombe	12-CVD-5306	Eble, Anna	11/7/2012	1/30/2013	Clerk	\$4,023.73	2	\$724		\$3900	\$58.75	\$170.16	NO	
Buncombe	13-CVD-65	Pless, Connie	1/4/2013	2/15/2013	Clerk	\$7,960.13	2			\$3900	\$168.08	\$201.08	NO	
Buncombe	13-CVD-645	Waldrop, Alice	2/11/2013	5/2/2013	Clerk	\$956.32	2			\$3900	\$15.19	\$54.19	NO	
Buncombe	13-CVD-1078	Kelab, Katherine R	3/12/2013	7/21/2014	Clerk	\$6,555.06	1				\$600	\$0.00	NO	
Buncombe	13-CVD-1550	Flowers, Patricia	4/11/2013	9/25/2013	Clerk	\$1,422.27	2	\$24.11			\$22.63	\$66.74	NO	
Buncombe	13-CVD-2516	Throne, John	6/12/2013	8/1/2013	Clerk	\$1,629.59	2				\$26.04	\$26.04	NO	
Buncombe	13-CVD-2742	Gulyanovich, Irina	6/27/2013	8/6/2013	Clerk	\$1,462.00	2				\$35.00	\$1.88	\$35.88	NO
Buncombe	13-CVD-3710	Keith, Misty	8/29/2013	5/14/2014	Clerk	\$1,774.90	2				\$35.38	\$3.38	\$38.76	NO
Buncombe	13-CVD-4140	Conley, Carl S	9/25/2013	11/7/2013	Clerk	\$3,805.00	2	\$671.22			\$42.02	\$713.24	NO	
Buncombe	13-CVD-4898	Wood, Daniel	4/12/2012	3/3/2014	Clerk	\$1,497.73	2				\$0.00	\$0.00	NO	
Buncombe	13-CVD-4899	Norton, Kimberly	2/4/2013	5/28/2014	Clerk	\$1,835.75	2				\$32.16	\$72.15	NO	
Buncombe	14-CVD-396	Menius, Angela	1/13/2014	3/12/2014	Clerk	\$980.57	2				\$35.00	\$17.34	\$52.34	NO
Buncombe	14-CVD-6114	Mulkey, Nell	2/3/2014	7/16/2014	Clerk	\$806.50	1					\$0.00	NO	
Buncombe	14-CVD-1111	Anderson, Chey	3/20/2014	6/27/2014	Judge	\$1,227.43	3	\$17.11				\$83.85	\$175.96	NO
Buncombe	14-CVD-1775	Midner, Michael	4/23/2014	8/18/2014	Clerk	\$1,120.87	2				\$25.00	\$18.0	\$83.02	NO
Buncombe	14-CVD-2262	Mullen, Grant	5/16/2014	7/1/2014	Clerk	\$4,086.26	2				\$35.00	\$15.16	\$50.16	NO
Buncombe	14-CVD-2756	Wise, Martha	6/24/2014	8/5/2014	Clerk	\$1,083.11	2				\$35.00	\$15.00	\$71.85	NO
Buncombe	14-CVD-3384	Whalen, Ramona	7/28/2014	3/20/2015	Judge	\$1,333.03	0				\$22.17	\$22.17	NO	
Buncombe	14-CVD-3870	Petit, Pam	8/28/2014	10/27/2014	Clerk	\$1,238.42	2	\$41.87				\$6.00	\$0.00	NO
Buncombe	14-CVD-4467	Okafor, Blaise G	2/4/2014	2/13/2015	Judge	\$1,033.28	2							
Buncombe	14-CVD-4920	Bovier, Jason W	11/12/2014	12/23/2014	Clerk	\$1,009.81	2							
Buncombe	15-CVD-139	Carter, Kristen E	1/6/2015	2/24/2015	Clerk	\$1,194.40	2				\$60.00	\$29.50	\$89.50	NO
Buncombe	15-CVD-561	Nicholson, Teresa	2/4/2015	5/1/2015	Clerk	\$1,273.19	0					\$0.00	\$0.00	NO
Buncombe	15-CVD-1110	Ray, Dianal L	3/12/2015	4/27/2015	Clerk	\$1,024.53	2				\$35.00	\$32.62	\$67.62	NO

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Buncombe	15-CVD-1698	Gaddy, Jackley	4/22/2015	7/2/2015 Clerk	\$864.54	2	\$6126			\$11.86	\$73.12	NO		
Buncombe	15-CVD-2349	Bethers, Startrell	5/29/2015	7/28/2015 Clerk	\$1,202.61	1			\$35.00	\$24.12	\$59.12	NO		
Buncombe	15-CVD-2729	Mundy, Tina	6/9/2015	9/2/2015 Clerk	\$1,824.43	1				\$0.00	\$0.00	NO		
Buncombe	15-CVD-3355	Hannum, Addon	8/3/2015	9/23/2015 Clerk	\$1,325.28	1			\$74.00	\$1836	\$92.36	NO		
Buncombe	15-CVD-3798	Kuspa, Gilbert	8/27/2015	10/12/2015 Clerk	\$833.67	2			\$9.64	\$1138	\$21.02	NO		
Buncombe	15-CVD-4441	Rice, Vesta	10/6/2015	1/26/2016 Clerk	\$865.90	0				\$0.00	\$0.00	NO		
Buncombe	15-CVD-5042	McNabb, Charles S	11/23/2015	1/25/2016 Clerk	\$2,945.58	2			\$60.00	\$75.17	\$135.17	NO		
Cumberland	10-CVD-9301	Williams, Mesondra L	10/18/2010	12/7/2010 Clerk	\$1,098.72	8			\$197.51	\$93.66	\$59.17	NO		
Cumberland	11-CVD-951	Sampson, Rashad	2/2/2011	4/8/2011 Clerk	\$1,101.20	7	\$63.48		\$129.00	\$14.31	\$60.67	NO		
Cumberland	11-CVD-1233	Stocks, Rob A	2/1/2011	5/24/2011 Judge	\$1,321.02	7			\$84.27	\$135.62	\$619.89	NO		
Cumberland	11-CVD-1891	Keller, Franklin Jr	3/1/2011	6/3/2011 Clerk	\$1,586.92	1			\$39.00	\$33.34	\$72.34	NO		
Cumberland	11-CVD-2465	Boatwright, Tiffany	3/6/2011	6/15/2011 Clerk	\$1,419.77	7			\$93.00	\$152.67	\$645.67	NO		
Cumberland	11-CVD-9787	Anderson, Darlene P	7/16/2011	3/6/2012 Clerk	\$1,569.06	2			\$39.00	\$56.52	\$136.77	NO		
Cumberland	11-CVD-9789	Scott, Keekakai Kelvin Hervey	11/16/2011	1/27/2012 Clerk	\$1,582.39	2			\$56.19	\$42.34	\$293.75	NO		
Cumberland	11-CVD-9959	Casey, Erik L	11/22/2011	2/10/2012 Clerk	\$1,444.98	8				\$175.30	\$175.30	NO		
Cumberland	11-CVD-10097	Gomez, Deirdre	11/30/2011	4/5/2012 Clerk	\$6,436.71	6	\$4,370.48		\$78.00	\$488.57	\$4,937.05	NO		
Cumberland	12-CVD-934	Wendon, Stephen W	1/31/2012	4/23/2012 Clerk	\$2,215.64	2			\$39.00	\$98.94	\$137.94	NO		
Cumberland	12-CVD-1386	Reiser, Thia W	2/4/2012	5/2/2012 Clerk	\$1,222.36	1				\$29.44	\$29.44	NO		
Cumberland	12-CVD-2051	Sindai, Tracy	3/12/2012	6/25/2012 Judge	\$1,258.39	2			\$70.00	\$47.61	\$117.61	NO		
Cumberland	12-CVD-3104	Rodriguez, Purita P	4/2/2012	9/7/2012 Clerk	\$1,075.65	2				\$45.70	\$45.70	NO		
Cumberland	12-CVD-4148	Guevara, Ana	5/3/2012	6/22/2012 Clerk	\$1,051.44	2				\$2.00	\$2.00	NO		
Cumberland	12-CVD-5250	Fairn, Lloyd E	6/7/2012	8/16/2012 Clerk	\$1,317.92	2				\$12.50	\$55.28	\$167.78	NO	
Cumberland	12-CVD-6174	Wittman, Heather J	7/9/2012	10/3/2012 Clerk	\$2,771.33	2	\$105.28				\$101.66	\$206.94	NO	
Cumberland	12-CVD-7321	Huot, Robert	8/16/2012	10/19/2012 Clerk	\$1,025.22	2				\$89.00	\$34.82	\$123.82	NO	
Cumberland	12-CVD-8634	Chambers, Johnisha	10/2/2012	1/16/2013 Clerk	\$1,644.28	2				\$12.95	\$55.63	\$68.63	NO	
Cumberland	12-CVD-9292	Belflower, Bambo	10/24/2012	1/8/2013 Clerk	\$982.28	2				\$9.80	\$14.61	\$24.41	NO	
Cumberland	13-CVD-131	Haywood, Mikale	1/4/2013	7/8/2013 Clerk	\$808.38	3				\$30.00	\$51.96	\$81.96	NO	
Cumberland	13-CVD-1013	Nery, Amalia	2/7/2013	4/23/2013 Clerk	\$826.31	2				\$21.19	\$21.19	NO		
Cumberland	13-CVD-1952	Barnhard, Rebbie	3/7/2013	5/28/2013 Judge	\$3,959.24	2				\$35.00	\$55.91	\$90.91	NO	
Cumberland	13-CVD-3007	Odorn, Sherri	4/7/2013	5/30/2013 Clerk	\$917.80	2				\$15.22	\$15.22	\$15.22	NO	
Cumberland	13-CVD-4082	Garcia, Rachel	5/22/2013	7/16/2013 Clerk	\$1,566.58	2				\$19.39	\$23.59	\$42.98	NO	
Cumberland	13-CVD-4900	McDonald, Helen	6/6/2013	8/26/2013 Clerk	\$3,361.52	2	\$772.26				\$56.42	\$228.68	NO	
Cumberland	13-CVD-5882	Milton, Tyron M	8/2/2013	10/21/2013 Judge	\$3,900.37	2				\$88.43	\$169.50	\$257.93	NO	
Cumberland	13-CVD-6854	Baez, Gilbert	9/6/2013	10/24/2013 Clerk	\$1,546.18	2				\$29.08	\$29.08	\$29.08	NO	
Cumberland	13-CVD-8074	Sazari, Evangelina	10/6/2013	12/27/2013 Clerk	\$6,182.92	2				\$70.00	\$214.86	\$284.86	NO	
Cumberland	13-CVD-9202	Oset, Linda	12/3/2013	1/23/2014 Clerk	\$1,871.60	2				\$36.49	\$36.49	\$36.49	NO	
Cumberland	14-CVD-48	McNeil, Brendon	1/6/2014	3/4/2014 Clerk	\$14,765.28	2				\$7.95	\$7.95	\$7.95	NO	
Cumberland	14-CVD-992	Garter, Teresa A	5/12/2014	5/12/2014 Clerk	\$1,119.32	2				\$47.65	\$47.65	\$47.65	NO	
Cumberland	14-CVD-1995	Boiteau, Vivian	3/14/2014	5/12/2014 Clerk	\$1,582.70	2	\$32.40				\$195.8	\$223.31	\$74.31	NO

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Cumberland	14-CVD-2977	Irvin, Amy	4/3/2014	6/4/2014	Clerk	\$3,310.23	2				\$35.00	\$51.05	\$38.05	NO	
Cumberland	14-CVD-5021	Lindry, Victor	6/30/2014	9/24/2014	Clerk	\$1,437.99	2				\$35.00	\$29.00	\$64.60	NO	
Cumberland	14-CVD-6024	Matthew, Latoya	8/12/2014	10/8/2014	Clerk	\$1,622.19	2				\$35.00	\$30.32	\$61.82	NO	
Cumberland	14-CVD-7055	Shorter, Rachelle	9/16/2014	11/17/2014	Clerk	\$908.10	2				\$35.00	\$19.10	\$54.50	NO	
Cumberland	14-CVD-7937	Ramirez, Marquita	10/22/2014	12/5/2014	Clerk	\$1,645.88	2				\$20.42	\$24.55	\$45.07	NO	
Cumberland	14-CVD-8926	Green, Kimberly	12/1/2014	1/21/2015	Clerk	\$951.10	2				\$35.00	\$17.62	\$57.62	NO	
Cumberland	15-CVD-6	Brown, Barbara	1/12/2015	7/15/2015	Clerk	\$2,220.70	2				\$25.00		\$25.00	NO	
Cumberland	15-CVD-1006	Gordon, Barbara	2/9/2015	6/29/2015	Judge	\$2,195.55	2				\$35.00	\$35.00	\$70.71	NO	
Cumberland	15-CVD-2058	Gordon, Pamela	3/17/2015	5/11/2015	Clerk	\$1,248.97	2	\$5,000.00				\$1,000.00	\$1,000.00	\$54.65	NO
Cumberland	15-CVD-2898	Springer, Antonio	4/17/2015	6/12/2015	Clerk	\$2,987.60	2							\$54.65	NO
Cumberland	15-CVD-3901	Duals, Zion	6/9/2014	9/21/2015	Judge	\$1,111.97	2							\$54.65	NO
Cumberland	15-CVD-4776	Gatson, Sonja	6/24/2015	9/11/2015	Clerk	\$823.77	2							\$54.65	NO
Cumberland	15-CVD-5722	McCall, Kathina	7/30/2015	9/23/2015	Clerk	\$1,352.96	2							\$54.65	NO
Cumberland	15-CVD-7003	Melvin, Carl W.	9/16/2015	10/29/2015	Clerk	\$1,118.61	2							\$54.65	NO
Cumberland	15-CVD-7658	Furrell, Kathi	10/9/2015	12/21/2015	Clerk	\$2,353.99	2							\$54.65	NO
Cumberland	15-CVD-8559	Hall, Brenda	11/16/2015	1/25/2016	Clerk	\$2,258.44	2							\$54.65	NO
Durham	11-CMD-1872	Davis, Dwanie E.	2/2/2011	9/15/2011	Clerk	\$1,157.70	5							\$54.65	NO
Durham	11-CMD-5725	Fulstis, Enha	11/4/2011	6/7/2012	Clerk	\$3,149.62	2							\$54.65	NO
Durham	11-CMD-5729	Danielson, Sandee L.	11/4/2011	1/30/2012	Clerk	\$1,008.23	2							\$54.65	NO
Durham	12-CMD-1869	Lane, Joann S.	1/21/2012	8/10/2012	Clerk	\$3,472.26	2							\$54.65	NO
Durham	12-CMD-2308	Petrides, Sam	3/12/2012	6/26/2012	Clerk	\$2,308.81	2							\$54.65	NO
Durham	12-CMD-2993	Hofstman, Kimberly	4/25/2012	6/25/2013	Clerk	\$4,248.78	2							\$54.65	NO
Durham	12-CMD-3564	Adams, Donna	6/13/2012	10/24/2012	Clerk	\$1,135.13	2							\$54.65	NO
Durham	12-CMD-4021	Gadow, Kimberly	7/10/2012	10/24/2012	Clerk	\$1,219.68	2							\$54.65	NO
Durham	12-CMD-4657	Hawkins, Jackie	9/7/2012	1/31/2013	Clerk	\$15,495.25	1							\$54.65	NO
Durham	12-CMD-5321	Watts, Patricia Agarum	10/10/2012	2/18/2013	Clerk	\$1,137.96	3							\$54.65	NO
Durham	12-CMD-5323	Dowdell, Jackie R.	10/10/2012	1/31/2013	Clerk	\$1,728.43	12							\$54.65	NO
Durham	12-CVD-5343	Kinbro, Jane L.	10/15/2012	12/7/2012	Clerk	\$1,059.52	2							\$54.65	NO
Durham	12-CVD-5413	Doan, Jamie	10/19/2012	7/8/2013	Judge	\$1,038.35	2							\$54.65	NO
Durham	13-CVD-1595	Hannah, Juanita	1/4/2013	5/9/2013	Clerk	\$1,120.36	2							\$54.65	NO
Durham	13-CVD-1837	Watts, Uona	1/29/2013	10/8/2013	Clerk	\$2,264.91	2							\$54.65	NO
Durham	13-CVD-2243	Burton, Robert	3/27/2013	9/6/2013	Clerk	\$1,791.42	2							\$54.65	NO
Durham	13-CVD-2263	Gates, Gregory	3/21/2013	5/10/2013	Clerk	\$2,089.31	2							\$54.65	NO
Durham	13-CVD-3519	Blank, Barbara	6/25/2013	10/23/2013	Clerk	\$2,315.89	2							\$54.65	NO
Durham	13-CVD-4125	Gwynn, Jacqueline	8/13/2013	9/25/2013	Clerk	\$1,559.86	8							\$54.65	NO
Durham	13-CVD-4653	Wiggins, Carmel	9/24/2013	12/10/2013	Clerk	\$1,860.83	2							\$54.65	NO
Durham	13-CMD-4653	Diggs, Carol D.	9/27/2013	11/22/2013	Clerk	\$1,710.39	3							\$54.65	NO
Durham	13-CVD-5246	Reagard, Timothy and Ante	11/13/2013	4/17/2014	Clerk	\$6,416.38	2							\$54.65	NO
Durham	13-CVD-5581	Ashley, Sarah	11/25/2013	4/29/2014	Judge	\$1,066.85	2							\$54.65	NO

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Durham	14-CVD-1400	Quiambao, Jairredo	12/2/2014	2/23/2015	Clerk	\$1,109.84	2			\$35.00	\$807	\$3,021	NO			
Durham	14-CVD-1811	Mosley, Leondard	1/23/2014	9/11/2014	Clerk	\$1,919.61	2				\$47.70	\$4,170	NO			
Durham	14-CVD-2306	Holiday, Karrin	3/18/2014	5/12/2014	Clerk	\$1,067.17	3	\$500.04			\$64.99	\$36,611	NO			
Durham	14-CVD-2997	Taylor, Radie	4/23/2014	7/14/2014	Clerk	\$1,332.67	1					\$51,000	NO			
Durham	14-CVD-3659	Taylor, Prince	5/20/2014	9/10/2014	Clerk	\$921.40	2				\$165.71	\$51,571	NO			
Durham	14-CVD-3999	Crowell, Terri	7/2/2014	9/12/2014	Clerk	\$5,031.15	2				\$35.00	\$74,841	NO			
Durham	14-CVD-4703	Campford, Anne	8/29/2014	11/14/2014	Clerk	\$2,359.84	2				\$35.00	\$41,098	\$77,291	NO		
Durham	14-CVD-5257	Lither, Julia	10/16/2014	12/11/2014	Clerk	\$1,466.61	2				\$25.00	\$2,100	NO			
Durham	14-CVD-5682	Holley, Ernestine	12/11/2014	2/16/2015	Clerk	\$5,692.16	2				\$70.00	\$25,471	\$36,571	NO		
Durham	14-CVD-5722	Rineda, Michael	11/25/2014	1/8/2015	Clerk	\$1,061.02	2				\$35.00	\$19,610	\$23,101	NO		
Durham	15-CVD-1615	Valley, Dawn	1/6/2015	3/16/2015	Clerk	\$1,348.05	2				\$20.29	\$21,29	\$21,29	NO		
Durham	15-CVD-1751	Wright, Amanda T.	1/21/2015	3/16/2015	Clerk	\$1,770.23	13				\$254.00	\$28,781	\$63,101	NO		
Durham	15-CVD-2512	Taylor, Rachel	3/30/2015	6/10/2015	Clerk	\$1,287.33	14				\$245.00	\$25,093	\$77,344	NO		
Durham	15-CVD-2901	Murphy, Jeffrey	5/7/2015	8/31/2015	Clerk	\$2,516.54	2				\$35.00	\$11,157	\$61,125	NO		
Durham	15-CVD-3473	Torrentine, Randy J.	6/15/2015	8/31/2015	Clerk	\$1,987.50	2				\$60.00	\$40,81	\$78,200	NO		
Durham	15-CVD-4017	Clair, Kristen	8/12/2015	10/15/2012	Clerk	\$997.84	2					\$19,74	NO			
Durham	15-CVD-4744	Buelter, Clinton L.	9/2/2015	12/15/2015	Clerk	\$2,358.43	2					\$23,29	\$1,094,20	NO		
Durham	15-CVD-5208	Gray, Brandon	11/5/2015	1/21/2016	Clerk	\$824.88	2					\$1,82	NO			
Durham	15-CVD-5247	Bailey, Wanda	11/5/2015	1/21/2016	Clerk	\$3,906.69	2					\$2,65	NO			
Durham	15-CVD-5554	Judd, Anthony	11/24/2015	2/2/2016	Clerk	\$1,570.88	2					\$7,697	NO			
Forsyth	11-CVD-1735	Bishop, Princess	3/9/2011	5/12/2011	Clerk	\$1,116.98	7				\$447.19	\$110,13	\$61,932	NO		
Forsyth	11-CVD-8195	Gonzalez, Ethna	12/5/2011	5/25/2014	Clerk	\$3,345.70	2					\$59,39	\$57,97	\$117,36	NO	
Forsyth	11-CVD-8321	Kiser, Lynn	12/13/2011	10/11/2012	Clerk	\$1,096.94	2					\$26,26	\$26,26	NO		
Forsyth	12-CVD-822	Huff, Christopher	2/6/2012	10/10/2012	Clerk	\$1,383.70	2					\$7,65	\$56,65	\$64,30	NO	
Forsyth	12-CVD-1064	Waddell, Jaimee	2/13/2012	10/23/2012	Clerk	\$1,504.06	2					\$38,27	\$63,33	\$107,60	NO	
Forsyth	12-CVD-1754	Hicks, Coriotta	3/9/2012	8/6/2012	Clerk	\$2,032.55	2					\$39,00	\$71,45	\$119,73	NO	
Forsyth	12-CVD-2555	Williams, Jeffrey	4/13/2012	10/22/2012	Clerk	\$874.71	2					\$70,00	\$36,00	\$106,00	NO	
Forsyth	12-CVD-3524	Bradley, Wanda Martin	5/24/2012	10/31/2012	Clerk	\$1,866.44	2					\$34,37	\$24,37	NO		
Forsyth	12-CVD-4334	McGrath, James	6/25/2012	10/15/2013	Clerk	\$981.59	2					\$114,46	\$59,19	NO		
Forsyth	12-CVD-5109	Elkins, Trina	7/23/2012	10/31/2012	Clerk	\$2,004.74	2					\$84,20	\$84,20	\$106,00	NO	
Forsyth	12-CVD-5926	Hoover, Janet	9/5/2012	2/1/2013	Clerk	\$3,443.02	2					\$39,00	\$57,29	\$106,29	NO	
Forsyth	12-CVD-6807	Echeverria, Edgar	10/11/2012	1/14/2013	Clerk	\$1,680.30	3						\$33,164	NO		
Forsyth	12-CVD-7514	Dilworth, Arthur	11/9/2012	1/24/2013	Clerk	\$2,673.20	2						\$39,99	\$16,20	\$86,19	NO
Forsyth	13-CVD-44	Gozi, Edgar	1/3/2013	4/29/2013	Clerk	\$3,470.36	2						\$39,00	\$50,78	\$99,78	NO
Forsyth	13-CVD-795	Cunningham, Eric	2/7/2013	5/16/2013	Clerk	\$2,873.03	2						\$35,00	\$133,40	\$168,40	NO
Forsyth	13-CVD-1614	James, Hazel	3/13/2013	9/30/2013	Clerk	\$1,888.31	2						\$39,00	\$20,77	\$65,77	NO
Forsyth	13-CVD-2398	Housland, Alisa	4/17/2013	6/20/2013	Clerk	\$1,295.71	2						\$20,94	\$20,94	NO	
Forsyth	13-CVD-3116	Peterson, Betsy	5/15/2013	6/24/2013	Clerk	\$2,582.20	2						\$32,18	\$4,477	NO	
Forsyth	13-CVD-3952	Squire, Shadelica	6/20/2013	7/9/2014	Clerk	\$1,068.61	3						\$39,00	\$52,75	\$127,10	NO

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Forsyth	13-CVD-4812	Milton Donald	7/31/2013	9/11/2013	Clerk	\$992.34	12	\$618.00	\$3362.00	\$1,651.57	\$2,631.57	Yes	
Forsyth	13-CVD-5489	Collins, Denyelle	9/3/2013	10/17/2013	Clerk	\$1,047.29	2	\$485.12		\$10.27	\$495.39	No	
Forsyth	13-CVD-6280	Heger, Jessica	10/3/2013	2/25/2014	Clerk	\$3,300.53	12	\$1,623.36		\$373.00	\$812.69	No	
Forsyth	13-CVD-7096	Cook, George and Cook, Am	11/15/2013	1/21/2014	Clerk	\$3,774.21	2			\$35.00	\$931.58	No	
Forsyth	14-CVD-28	Sloan, Tim	1/3/2014	2/25/2014	Clerk	\$2,392.24	2			\$35.00	\$477.77	No	
Forsyth	14-CVD-792	Moore, Tiffany	2/7/2014	3/31/2014	Clerk	\$2,165.29	2			\$35.00	\$37.15	No	
Forsyth	14-CVD-1545	Therington, Michael	3/13/2014	9/12/2014	Clerk	\$5,981.88	2			\$96.98	\$95.58	No	
Forsyth	14-CVD-2302	Black, Michael	4/1/2014	7/9/2014	Clerk	\$4,469.80	2			\$43.49	\$43.49	No	
Forsyth	14-CVD-3072	King, Patricia	5/16/2014	7/25/2014	Clerk	\$1,263.73	2	\$30.36		\$38.36	\$63.72	No	
Forsyth	14-CVD-3852	Sousley, Brinda	6/20/2014	8/11/2014	Clerk	\$2,018.35	2			\$70.00	\$34.44	No	
Forsyth	14-CVD-4599	Watson, Crystal	7/28/2014	10/16/2014	Clerk	\$4,065.60	2			\$35.00	\$73.22	No	
Forsyth	14-CVD-5368	Joel, Cynthia	8/29/2014	10/27/2014	Clerk	\$984.90	2			\$70.00	\$13.98	No	
Forsyth	14-CVD-6180	Ferguson, Tracy	10/40/2014	12/2/2014	Clerk	\$2,537.45	2	\$402.87		\$39.78	\$422.65	No	
Forsyth	14-CVD-6934	Montoya, Cruz	11/13/2014	1/9/2015	Clerk	\$6,852.56	2	\$229.00		\$101.82	\$103.82	No	
Forsyth	15-CVD-5	Kyle, Mallory	1/2/2015	4/1/2015	Clerk	\$1,342.09	5			\$149.78	\$76.36	No	
Forsyth	15-CVD-819	Midkiff, St. William	2/3/2015	3/25/2015	Clerk	\$841.17	2			\$70.00	\$32.76	No	
Forsyth	15-CVD-1594	Sinson, Monique McRae	7/22/2014	5/13/2015	Clerk	\$1,567.18	2			\$35.00	\$25.69	No	
Forsyth	15-CVD-2418	Rehmann, Heather Ann	4/22/2015	6/24/2015	Clerk	\$920.50	2			\$35.00	\$15.92	No	
Forsyth	15-CVD-3375	Grisson, Jacqueline	6/4/2015	2/1/2016	Judge	\$1,287.86	3	\$37.36		\$15.66	\$18.78	No	
Forsyth	15-CVD-3924	Meacham, Dawn	6/29/2016	9/1/2015	Clerk	\$2,191.63	2			\$70.00	\$46.07	No	
Forsyth	15-CVD-4653	Harris, Barbara	8/3/2015	10/29/2015	Clerk	\$2,933.45	2	\$68.80		\$70.00	\$218.66	No	
Forsyth	15-CVD-5617	McDermott, Debra	9/17/2015	11/12/2015	Clerk	\$1,617.79	2	\$317.19		\$235.00	\$233.86	No	
Forsyth	15-CVD-6286	Edwards, Maurice	10/13/2015	12/30/2015	Clerk	\$811.99	2	\$459.95		\$27.00	\$47.50	No	
Forsyth	15-CVD-7255	Carter, Phillipa	12/2/2015	2/1/2016	Clerk	\$1,023.13	2			\$70.00	\$16.01	No	
Guilford	10-CVD-8386	Lindsay, Mark	7/21/2010	9/15/2010	Clerk	\$974.92	8			\$472.00	\$117.73	No	
Guilford	11-CVD-3811	Gonzalez, Michelle	2/17/2011	11/22/2011	Clerk	\$849.82	7	\$1,867.79		\$122.00	\$81.62	No	
Guilford	11-CVD-5008	Walsh, Martin G.	3/14/2011	2/7/2012	Judge	\$17,440.53	8			\$501.17	\$1,927.24	No	
Guilford	11-CVD-8635	Ferguson, Thomas E.	8/2/2011	10/4/2011	Clerk	\$1,750.50	3			\$39.00	\$60.00	No	
Guilford	11-CVD-11373	Skukun, Shirley	11/10/2011	2/6/2012	Clerk	\$8,388.25	2	\$90.21			\$9100.00	No	
Guilford	11-CVD-14466	Evans, Kenneth D.	11/17/2011	12/12/2012	Clerk	\$1,054.81	2	\$42.00		\$10.00	\$53.48	No	
Guilford	11-CVD-16629	Melendez, Maria B.	11/22/2011	5/29/2012	Clerk	\$6,720.68	1				\$50.00	No	
Guilford	11-CVD-16630	Ha, Trin M.	11/23/2011	6/12/2012	Clerk	\$7,696.31	9	\$612.73		\$156.00	\$1,457.49	No	
Guilford	11-CVD-12557	Gonzales, Michelle R.	12/30/2011	12/11/2012	Clerk	\$1,346.63	7			\$227.13	\$139.71	No	
Guilford	12-CVD-2824	Mickey, Rebecca	1/17/2012	3/16/2012	Clerk	\$2,055.51	3	\$563.87		\$413.00	\$85.00	No	
Guilford	12-CVD-3421	Wilson, Lee Estee Hendrix	1/31/2012	10/12/2012	Clerk	\$3,627.07	2	\$22.18		\$35.00	\$153.81	No	
Guilford	12-CVD-4515	Debeas, Jennifer M.	3/12/2012	8/9/2012	Clerk	\$2,419.16	1				\$83.94	No	
Guilford	12-CVD-5559	Ford, Tracey D.	4/19/2012	12/12/2012	Clerk	\$1,273.55	2			\$1500.00	\$53.34	No	
Guilford	12-CVD-6786	Craft, Christopher N.	6/7/2012	5/3/2013	Clerk	\$4,265.91	2	\$44.93		\$116.01	\$160.94	No	
Guilford	12-CVD-7759	Brockington, Tia	7/13/2012	8/12/2013	Clerk	\$2,460.91	2			\$57.54	\$9.54	No	

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Guildford	12-CVD-90117	Envar Kay	9/5/2012	10/23/2012	Clerk	\$1,983.64	2					\$32.10	NO			
Guildford	12-CVD-90668	Rose, Nicola T.	10/25/2012	7/23/2013	Judge	\$3,166.62	19	\$2,746.59			\$546.00	\$33.27	\$4,025.96 Yes			
Guildford	12-CVD-9070	Sawagedi Samire	10/23/2012	2/18/2013	Clerk	\$2,421.79	2	\$2,373.55			\$2,89	\$2,106.44	NO			
Guildford	12-CVD-9073	Skinner Dorothy Y.	10/25/2012	1/18/2013	Clerk	\$1,456.92	2				\$59.00	\$56.03	NO			
Guildford	12-CVD-2515	Miller, Aleist	1/2/2013	8/2/2013	Clerk	\$13,399.87	3	\$4,971.18			\$313.95	\$5,623.76	NO			
Guildford	12-CVD-32922	Quinlanetty Padilla	2/5/2013	4/25/2013	Clerk	\$1,227.19	2	\$96.08				\$47.19	\$144.17	NO		
Guildford	12-CVD-3556	Matthiasus Tereza	3/29/2013	8/26/2013	Clerk	\$2,482.18	2	\$104.35			\$60.00	\$63.30	\$197.65	NO		
Guildford	12-CVD-3571	Quintiles, Maria	4/30/2013	6/27/2013	Clerk	\$972.56	2					\$35.00	\$15.94	\$50.94 NO		
Guildford	12-CVD-60112	Leite, Robson	5/24/2013	8/22/2013	Clerk	\$1,760.66	2	\$0.00					\$0.00	NO		
Guildford	12-CVD-7554	Johnson, Kimberly	7/29/2013	9/20/2013	Clerk	\$1,707.32	2							\$28.87	NO	
Guildford	13-CVD-8006	Robert Jorie	9/18/2013	2/18/2014	Judge	\$1,239.68	2					\$35.00	\$22.59	\$37.59	NO	
Guildford	13-CVD-9025	Walker, Shentra	5/1/2013	7/8/2014	Judge	\$1,960.84	2					\$38.09		\$73.09	NO	
Guildford	13-CVD-90118	Strickland, Yolanda	11/7/2013	1/13/2014	Clerk	\$2,617.78	2					\$35.00	\$53.92	\$88.92	NO	
Guildford	13-CVD-90119	Sturdivant Jr., Clayton	11/7/2013	1/15/2014	Clerk	\$1,922.41	5							\$169.10	NO	
Guildford	14-CVD-2561	Lily, Mary B.	1/7/2014	3/7/2014	Clerk	\$1,986.14	2					\$35.00	\$56.44	\$91.44	NO	
Guildford	14-CVD-3332	Johnson, Ashia C.	2/10/2014	6/24/2014	Judge	\$965.22	2							\$19.79	NO	
Guildford	14-CVD-4468	Homan, Robert	3/27/2014	5/27/2014	Clerk	\$2,800.34	5					\$173.00	\$129.65	\$314.65	NO	
Guildford	14-CVD-5032	Pidge, DL	5/15/2014	7/17/2014	Clerk	\$1,423.84	2					\$25.00	\$20.67	\$45.67	NO	
Guildford	14-CVD-6718	Danz, Karen	6/16/2014	8/15/2014	Clerk	\$3,345.53	2					\$35.00	\$59.82	\$94.82	NO	
Guildford	14-CVD-7800	Ramadan, Ahmet N.	7/25/2014	10/14/2014	Clerk	\$1,178.52	2	\$367.75								
Guildford	14-CVD-8897	Parker, Darlene	9/5/2014	10/31/2014	Clerk	\$863.00	2					\$70.00	\$13.08	\$13.08	NO	
Guildford	14-CVD-9070	Hitchens, Sharon	10/27/2014	12/11/2014	Clerk	\$1,246.56	2							\$20.38	NO	
Guildford	14-CVD-10001	Ogden, ST, Alib Q.	10/28/2014	1/6/2015	Clerk	\$3,993.47	2	\$580.43						\$63.45		
Guildford	14-CVD-10111	Bolton, Stephenie	11/5/2014	3/5/2015	Clerk	\$916.19	2					\$35.00	\$16.19	\$51.19	NO	
Guildford	15-CVD-2521	Fields, Rebecca L.	1/5/2015	4/2/2015	Clerk	\$1,443.68	2					\$70.00	\$55.41	\$125.41	NO	
Guildford	15-CVD-3169	Hughes, Rebecca	2/3/2015	6/16/2015	Judge	\$1,163.33	2							\$12.19	NO	
Guildford	15-CVD-4148	Giffin, Bobby W.	3/17/2015	6/16/2015	Judge	\$1,399.93	2	\$12.95								
Guildford	15-CVD-5210	Tuttle, Chrystle	4/24/2015	7/15/2015	Clerk	\$2,768.00	2					\$107.48	\$33.27	\$40.86	NO	
Guildford	15-CVD-6308	Dinges, Jason	5/4/2015	7/30/2015	Clerk	\$1,285.13	2									
Guildford	15-CVD-7417	Brown, Timothy	7/22/2015	9/24/2015	Judge	\$2,514.85	3									
Guildford	15-CVD-8399	Fox, Chiduita	9/17/2015	12/2/2015	Clerk	\$1,550.50	2	\$1,178.70								
Guildford	15-CVD-9249	Gregory, Margaret	11/4/2015	1/5/2016	Clerk	\$1,318.68	2									
Guildford	15-CVD-9678	Berry, Bernadine Hall	11/19/2015	2/12/2016	Clerk	\$3,941.39	2									
Guildford	15-CVD-9805	Dixon, Antwuan	11/30/2015	2/29/2016	Clerk	\$1,656.19	2									
MacKenziburg	10-CVD-22450	Kramer, Barbara L.	11/1/2010	7/11/2011	Judge	\$5,176.33	2									
MacKenziburg	11-CVD-4180	Thompson, Henetta	3/3/2011	6/8/2011	Clerk	\$1,391.36	5	\$62.93								
MacKenziburg	11-CVD-4950	Peterson, April R.	3/1/2011	5/13/2011	Clerk	\$1,280.20	8	\$468.00							\$20.56	NO
MacKenziburg	11-CVD-8114	Preziosi, Lydia	April 2011	6/21/2011	Clerk	\$1,050.84	18	\$9.95							\$623.76	NO
MacKenziburg	11-CVD-16594	Orozco, Guillermo J.	9/9/2011	12/22/2011	Clerk	\$5,357.64	8	\$2,929.43							\$4,072.02	NO

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Mecklenburg	11-CVD-19744	Lanasa Jung Angela	10/27/2011	1/30/2012	Clerk	\$13,260.76	8	\$4,839.76	\$2,250.00	\$1752.05	\$9,038.81	NO					
Mecklenburg	11-CVD-20480	Massie Ronnie Sr.	11/4/2011	2/17/2012	Clerk	\$1,421.85	2	\$170.08		\$80.00	\$52.27	\$302.35	NO				
Mecklenburg	11-CVD-20598	Hickey Jason	11/10/2011	1/31/2012	Clerk	\$870.09	2				\$35.00	\$25.39	\$60.39	NO			
Mecklenburg	11-CVD-21823	Gatzwood Dominica	12/6/2011	4/20/2012	Clerk	\$1,081.90	1				\$39.00	\$23.01	\$62.01	NO			
Mecklenburg	12-CVD-1123	Reggiani Tammy F.	1/17/2012	8/26/2013	Judge	\$1,185.51	2				\$70.00	\$55.25	\$125.25	NO			
Mecklenburg	12-CVD-2655	Dawson, Frederine M.	2/14/2012	6/7/2012	Clerk	\$1,769.76	2				\$39.00	\$78.50	\$217.50	NO			
Mecklenburg	12-CVD-2303	Schachner, Stephen B.	3/2/2012	6/15/2012	Clerk	\$1,771.58	1					\$44.73	\$44.73	NO			
Mecklenburg	12-CVD-6389	Joyner, Mary	3/30/2012	5/25/2012	Clerk	\$2,262.49	2					\$69.24	\$171.24	NO			
Mecklenburg	12-CVD-8501	Blakely Jerome	4/6/2012	8/6/2012	Clerk	\$2,060.66	3	\$1,000.00			\$70.00	\$44.18	\$1,144.18	NO			
Mecklenburg	12-CVD-10942	Archibald, Schild	6/5/2012	9/14/2012	Clerk	\$838.83	2	\$19.33				\$31.54	\$50.87	NO			
Mecklenburg	12-CVD-13200	Clark, LaKeisha	7/10/2012	12/6/2012	Clerk	\$1,088.87	2					\$23.99	\$23.99	NO			
Mecklenburg	12-CVD-15306	Gomez, Hulman	8/13/2012	12/31/2012	Clerk	\$9,598.02	2	\$2,447.35				\$115.84	\$2,563.19	\$15.84	NO		
Mecklenburg	12-CVD-17454	Clay, Kimberly	9/24/2012	2/8/2013	Clerk	\$928.44	2					\$15.84	\$15.84	\$15.84	NO		
Mecklenburg	12-CVD-19466	Burnett, Daniel	10/3/2012	5/13/2013	Judge	\$2,478.00	2					\$78.00	\$48.74	\$126.74	NO		
Mecklenburg	13-CVD-119	Ford, Shirley	1/3/2013	4/30/2013	Clerk	\$1,633.36	2					\$39.00	\$33.30	\$72.30	NO		
Mecklenburg	13-CVD-2406	Samplie, Edna	2/7/2013	9/11/2013	Clerk	\$2,297.35	2	\$112.39				\$39.00	\$46.73	\$198.12	NO		
Mecklenburg	13-CVD-4908	Rodney, Bobby	3/8/2013	5/17/2013	Clerk	\$1,499.72	2					\$59.52	\$30.80	\$90.32	NO		
Mecklenburg	13-CVD-5590	Mills, Robert	4/8/2013	8/14/2013	Clerk	\$1,204.37	2							\$23.33	NO		
Mecklenburg	13-CVD-8909	Blair, Carlos	5/3/2013	7/29/2013	Clerk	\$1,391.26	3	\$1,500.00					\$18.65	\$1,518.65	Yes		
Mecklenburg	13-CVD-10950	Ooole, Catherine	6/20/2013	8/9/2013	Clerk	\$4,936.34	2							\$218.12	NO		
Mecklenburg	13-CVD-13222	Murphy, Denise	7/25/2013	12/6/2013	Clerk	\$9,876.75	2							\$438.30	\$477.30	NO	
Mecklenburg	13-CVD-15557	Martin, Albin R.	8/26/2013	10/16/2013	Clerk	\$1,913.49	2							\$66.42	\$136.42	NO	
Mecklenburg	13-CVD-18156	Traore, Aisoum	10/11/2013	12/13/2013	Clerk	\$849.87	3							\$105.00	\$54.55	\$159.55	NO
Mecklenburg	13-CVD-20003	Okelley, Stephanie	11/4/2013	4/14/2014	Clerk	\$1,419.91	1							\$0.00	NO		
Mecklenburg	14-CVD-152	Maurer, Peter	1/3/2013	3/4/2014	Clerk	\$1,875.40	2							\$80.36	\$80.36	NO	
Mecklenburg	14-CVD-1503	Carter, Catherine	1/22/2014	4/10/2014	Judge	\$5,155.76	2							\$87.70	\$87.70	NO	
Mecklenburg	14-CVD-2510	Gomez, Perry	2/17/2014	4/30/2014	Clerk	\$2,880.99	2							\$49.33	\$84.33	NO	
Mecklenburg	14-CVD-3752	Stone, Angelia	3/6/2014	5/1/2014	Clerk	\$12,396.32	13	\$4,063.33									
Mecklenburg	14-CVD-5023	Kanellopoulos, Tracey	3/20/2014	5/27/2014	Clerk	\$1,958.10	2										
Mecklenburg	14-CVD-6054	Thompson, LaTonya and Me	4/7/2014	11/18/2014	Clerk	\$2,486.70	2										
Mecklenburg	14-CVD-7272	Martin, Allie	4/6/2014	7/11/2014	Clerk	\$1,608.72	2										
Mecklenburg	14-CVD-8554	Davis, Kimberly	5/5/2014	7/29/2014	Clerk	\$4,572.40	2										
Mecklenburg	14-CVD-9694	Sullivan, Jennifer	5/7/2014	1/7/2015	Clerk	\$955.09	2										
Mecklenburg	14-CVD-11204	Leasee, Donald W.	6/5/2014	8/4/2014	Clerk	\$6,181.40	3										
Mecklenburg	15-CVD-201	Anderson, Reginald	1/8/2015	2/25/2015	Clerk	\$1,518.29	2										
Mecklenburg	15-CVD-2498	Storey, Roni L.	2/6/2015	4/29/2015	Clerk	\$965.58	2										
Mecklenburg	15-CVD-5271	Capps, Katherine	3/19/2015	9/4/2015	Clerk	\$10,548.79	2										
Mecklenburg	15-CVD-7823	Weathers, Richard M.	4/23/2015	8/7/2015	Clerk	\$3,926.60	7	\$2,932.24									
Mecklenburg	15-CVD-12339	Bryant, Lelecia T.	6/26/2015	1/15/2016	Clerk	\$1,337.92	12	\$662.24									

County	File No.	Defendant Name	Complaint Filing Date	Default Judgment Entered	Judgment Entered Clerk or Judge	Default Judgment Amount	Number of Account Statements	Purchases	Cash Advance/ Balance Transfers	Fees	Interest/ Finance Charges	Total Amount Itemized	Judgment Amount Equal to or Less than Amount Itemized /				
Mecklenburg	15-CVD-14-001	Guthrie, Jason D	7/17/2015	10/14/2015	Clerk	\$3,470.45	12	\$5330.61		\$130.00	\$567.47	\$1028.08	NO				
Mecklenburg	15-CVD-16-070	Rodriguez, Patricia	9/14/2015	11/3/2015	Clerk	\$1,210.44	2			\$14.49	\$20.88	\$35.37	NO				
Mecklenburg	15-CMD-19-051	Bush, Erica	10/19/2015	12/31/2015	Clerk	\$2,411.01	2				\$42.60	\$112.60	NO				
Mecklenburg	15-CVD-21-369	Parker, Christine E	11/10/2015	1/13/2016	Clerk	\$8,985.49	2			\$70.00	\$549.14	\$619.11	NO				
New Hanover	11-CMD-1081	Jones, Mark Jackie L	3/14/2015	4/29/2011	Clerk	\$1,529.72	8				\$536.49	\$160.35	\$697.84	NO			
New Hanover	11-CVD-11-119	Richardson, Annette K	3/16/2011	5/16/2011	Clerk	\$2,618.83	7				\$429.00	\$265.50	\$692.50	NO			
New Hanover	11-CMD-11-121	Searns, Kenneth C.	3/16/2011	5/16/2011	Clerk	\$1,017.82	8				\$462.75	\$197.67	\$542.22	NO			
New Hanover	11-CVD-11-122	Nance, Jennifer L	3/16/2011	5/31/2011	Clerk	\$5,371.55	7				\$390.00	\$657.59	\$1,057.59	NO			
New Hanover	11-CMD-4507	DeJong, Erik	10/31/2011	1/30/2012	Clerk	\$3,503.06	2				\$39.00	\$124.24	\$162.44	NO			
New Hanover	11-CVD-48-16	Hoy, Annie M.	11/22/2011	4/10/2013	Clerk	\$1,990.05	8				\$105.00	\$208.68	\$418.49	NO			
New Hanover	11-CVD-50-0	Clayton, Ingrid	12/9/2011	11/21/2012	Clerk	\$1,405.16	8				\$299.99	\$181.92	\$812.25	NO			
New Hanover	11-CVD-52-211	Kipar, Jennifer L	12/28/2011	10/29/2012	Clerk	\$7,635.64	7				\$448.00	\$1,291.62	\$1,759.62	NO			
New Hanover	12-CMD-194	Litté, Traci L	1/17/2012	11/15/2012	Clerk	\$6,161.32	3				\$35.00	\$339.19	\$446.10	NO			
New Hanover	12-CVD-887	Dawson, LaToya T	3/7/2012	4/15/2013	Judge	\$1,514.67	2					\$49.96	\$63.23	NO			
New Hanover	12-CMD-13-12	Mullen, Jason	3/31/2012	10/15/2012	Judge	\$4,636.40	2					\$35.00	\$96.10	\$131.10	NO		
New Hanover	12-CVD-16-1	Gimenes, Jose	4/25/2012	6/24/2013	Judge	\$1,356.70	2					\$73.00	\$34.32	\$132.32	NO		
New Hanover	12-CVD-23-34	Medaloff, Leonna J	6/15/2012	6/24/2013	Judge	\$1,171.98	1					\$44.00	\$27.99	\$74.99	NO		
New Hanover	12-CVD-26-48	Mazure, Steven	7/6/2012	2/6/2013	Clerk	\$4,035.93	2						\$17.41	\$17.41	NO		
New Hanover	12-CVD-28-6	Walton, Annette K	7/20/2012	11/15/2012	Clerk	\$1,287.48	2						\$13.31	\$13.31	NO		
New Hanover	12-CVD-30-6	Pager, Neil	8/1/2012	2/19/2013	Clerk	\$3,594.63	2						\$94.28	\$96.05	\$190.33	NO	
New Hanover	12-CVD-44-85	Hight, Bryan C	11/14/2012	4/16/2013	Clerk	\$1,249.30	2						\$24.01	\$24.01	\$48.02	NO	
New Hanover	12-CVD-47-17	Garrison, Kimmy	12/14/2012	12/9/2013	Judge	\$1,708.79	2						\$23.11	\$75.02	\$98.13	NO	
New Hanover	13-CVD-13-	Chanshaw, Deivid	1/2/2013	10/1/2013	Clerk	\$1,469.68	17						\$50.00	\$343.04	\$1044.42	NO	
New Hanover	13-CVD-6-3	Szazadli, Wendi	2/8/2013	1/21/2014	Judge	\$2,606.16	2						\$70.00	\$22.21	\$122.21	NO	
New Hanover	13-CVD-9-8	Mitchell, Angelique	3/8/2013	3/17/2014	Judge	\$7,143.18	3						\$0.00	\$39.69	\$39.69	NO	
New Hanover	13-CVD-16-34	Zilke, Joany	4/29/2013	10/2/2013	Clerk	\$2,361.80	2						\$24.45	\$103.27	\$127.72	NO	
New Hanover	13-CVD-19-3	Smith, Lisa	5/20/2013	12/9/2013	Judge	\$2,497.03	2						\$74.99	\$22.30	\$117.29	NO	
New Hanover	13-CVD-25-79	Coward, Joy	6/19/2013	10/1/2013	Clerk	\$1,163.34	5						\$184.96	\$94.39	\$390.76	NO	
New Hanover	13-CVD-28-4	Whaley, Tonya	7/29/2013	10/2/2013	Clerk	\$1,490.20	2						\$21.78	\$21.78	\$43.56	NO	
New Hanover	13-CVD-33-32	Dalak, Kira	9/4/2013	10/30/2013	Clerk	\$3,402.50	2						\$35.00	\$93.08	\$98.08	NO	
New Hanover	13-CVD-40-62	Sigmann, Michael	10/31/2013	7/21/2014	Judge	\$1,625.81	2						\$35.00	\$21.83	\$56.83	NO	
New Hanover	13-CVD-42-97	Miller, Ellen	11/20/2013	11/17/2014	Judge	\$7,049.38	2								\$115.76	NO	
New Hanover	14-CVD-9-95	Wunsford, Deborah	1/9/2014	8/18/2014	Judge	\$2,883.37	2								\$126.96	NO	
New Hanover	14-CVD-6-8	W, Christina	8/9/2013	3/16/2015	Judge	\$371.22	2								\$15.25	NO	
New Hanover	14-CVD-12-18	Giddy, Gerette	4/7/2014	9/15/2014	Judge	\$1,192.33	2								\$101.00	\$32.28	NO
New Hanover	14-CVD-42-61	Winkler, Sandra and James	4/25/2014	8/18/2014	Judge	\$1,441.83	2								\$25.52	NO	
New Hanover	14-CVD-21-11	Delpaz, Jennifer	5/27/2014	1/20/2015	Judge	\$1,310.46	2								\$225.00	NO	
New Hanover	14-CVD-26-2	Heraram, April	7/29/2014	10/8/2014	Clerk	\$1,528.79	2								\$23.83	NO	
New Hanover	14-CVD-27-65	Szoot, Jennifer N	10/10/2012	9/22/2015	Judge	\$1,709.79	2								\$18.89	NO	

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New Hanover	14-CVD-3210	McIntyre, Jeffrey B.	9/11/2014	1/20/2015	Judge	\$8,198.41	12	\$611.93	\$1,000.00	\$320.00	\$790.14	\$2,722.07	NO	
New Hanover	14-CVD-3647	Aives, Darren	10/14/2014	5/18/2015	Judge	\$1,576.39	2			\$37.00		\$37.00	NO	
New Hanover	14-CVD-3707	Bose, Lakasha	10/16/2014	5/18/2015	Judge	\$2,562.99	2			\$35.00	\$125.04	\$160.04	NO	
New Hanover	15-CVD-1512	Dab, Kirsten A.	1/13/2015	7/20/2015	Judge	\$2,153.93	2			\$35.00	\$64.05	\$89.05	NO	
New Hanover	15-CVD-613	Dickson, Gekirine	2/19/2015	8/18/2015	Judge	\$1,540.88	2			\$35.00	\$55.34	\$99.62	NO	
New Hanover	15-CVD-912	Jones, Damon	3/23/2015	1/19/2016	Judge	\$914.07	2			\$35.00	\$19.07	\$14.07	NO	
New Hanover	15-CVD-1161	Pidgeon, David	4/24/2015	8/18/2015	Judge	\$1,239.84	2			\$60.00		\$209.00	NO	
New Hanover	15-CVD-2754	Craig, Jessica L.	8/3/2015	1/19/2016	Judge	\$1,968.21	12	\$221.07		\$70.00	\$24.09	\$885.16	NO	
New Hanover	15-CVD-2811	Murray, Chaitinae	8/5/2015	1/19/2016	Judge	\$914.82	2			\$35.00	\$15.64	\$60.64	NO	
Wake	10-CVD-10964	Tanzer, April R.	11/12/2010	4/28/2011	Judge	\$1,848.49	8			\$410.00	\$20.82	\$639.82	NO	
Wake	11-CVD-3003	Cheel, Judy	2/23/2011	9/9/2011	Clerk	\$1,555.30	4			\$100.00		\$60.54	NO	
Wake	11-CVD-30889	Walker, Eric C.	3/11/2014	11/9/2011	Clerk	\$845.26	7			\$25.00	\$108.23	\$39.41	NO	
Wake	11-CVD-4062	Colder, Christopher	3/10/2011	5/27/2011	Clerk	\$381.20	7			\$410.00	\$11.4	\$71.63	NO	
Wake	11-CVD-5133	Sohnuff, Paul F.	3/30/2011	9/29/2011	Clerk	\$1,136.30	1					\$26.63	NO	
Wake	11-CVD-10334	Gardner, DuJuan	10/20/2011	11/22/2013	Judge	\$1,189.95	7				\$860.78	\$107.21	\$1,239.70	Yes
Wake	11-CVD-13277	Ryan, Lenwood	11/30/2011	12/3/2013	Judge	\$4,670.08	2				\$49.00	\$31.53	\$130.53	NO
Wake	11-CVD-13436	Guerrero, Reynaldo R.	12/2/2011	12/16/2013	Judge	\$1,634.61	2				\$24.91	\$6.07	\$80.98	NO
Wake	12-CVD-3874	Reboter, Anna	3/14/2012	10/24/2012	Clerk	\$2,055.08	2				\$69.00	\$8.83	\$188.08	NO
Wake	12-CVD-4902	Nichols, Laurence	4/2/2012	5/8/2013	Judge	\$1,380.47	2				\$35.00	\$5.27	\$70.22	NO
Wake	12-CVD-6609	Manier, Shirley	5/7/2012	11/14/2012	Clerk	\$840.77	2				\$34.99	\$5.17	\$70.16	NO
Wake	12-CVD-9060	Smarra, Michael D.	6/25/2012	6/28/2012	Judge	\$1,002.40	2				\$35.79	\$11.08	\$66.87	NO
Wake	12-CVD-10498	Lindell, Normant	7/25/2012	10/29/2012	Clerk	\$1,141.47	2				\$31.87	\$7.71	\$77.58	NO
Wake	12-CVD-11609	Proctor, Jane	8/10/2012	11/16/2012	Clerk	\$5,026.79	2				\$349.82	\$19.08	\$28.90	NO
Wake	12-CVD-13849	Camper, Marvin D.	10/2/2012	2/13/2013	Clerk	\$1,970.29	2						\$16.59	NO
Wake	12-CVD-13808	McCullers, James	10/1/2012	12/12/2013	Judge	\$823.84	2						\$16.10	NO
Wake	12-CVD-13974	Scarborough, Lee	10/4/2012	10/23/2013	Judge	\$6,062.55	2						\$102.16	NO
Wake	12-CVD-14010	Chapman, Michael	10/4/2012	12/11/2013	Judge	\$5,785.27	2						\$149.60	NO
Wake	13-CVD-1169	Jackson, Sandra	1/28/2013	12/16/2013	Judge	\$1,293.90	2						\$36.66	NO
Wake	13-CVD-1900	Haag, Mary	2/8/2013	9/17/2013	Judge	\$1,683.31	2						\$55.03	NO
Wake	13-CVD-3350	Ronan, Barbara	5/7/2013	9/13/2013	Judge	\$3,608.38	2						\$73.33	NO
Wake	13-CVD-6088	Romos, Christiana	4/8/2014	4/8/2014	Judge	\$936.43	2						\$47.52	NO
Wake	13-CVD-7720	Williams, Cassandra	5/23/2013	10/22/2014	Judge	\$1,529.45	2						\$55.75	NO
Wake	13-CVD-8373	Quatara, Courtney	6/19/2013	7/29/2013	Clerk	\$1,427.13	2						\$16.88	NO
Wake	13-CVD-10994	Cannon, Sherioline	8/14/2013	1/16/2014	Clerk	\$3,554.05	2						\$25.75	NO
Wake	13-CVD-11502	Alayadi, Clementine	8/21/2013	3/26/2014	Clerk	\$1,760.00	1						\$102.49	NO
Wake	13-CVD-12972	Litchurch, George	9/25/2013	5/30/2014	Judge	\$3,284.62	2						\$66.92	NO
Wake	13-CVD-14676	Benjamin, Kizzy	10/31/2013	1/6/2014	Clerk	\$3,651.13	2						\$51.00	NO
Wake	14-CVD-631	Moore, Brandon	1/13/2014	8/18/2014	Clerk	\$2,716.48	2						\$719.38	NO
Wake	14-CVD-1500	Slohn, Kayla	2/4/2014	10/28/2014	Clerk	\$999.00	2						\$16.23	NO

County	File No.	Defendant Name	constraint	Filing Date	Date Entered	Judgment Entered	Defendant Amount Entered by Clerk or Judge	Number of Account Statements	Purchases	Cash Advance Balance Transfers	Fees	Interest Finance Charges	Total Amount Itemized	Judgment Amount Equal to or Less than Amount Itemized?	
Wake	14-CVD-2988	Goham, Roderick		3/13/2014	11/4/2014	Judge	\$1,665.64	2			\$70.00	\$55.95	\$125.95	NO	
Wake	14-CVD-4524	Exum, Antonia		4/3/2014	6/10/2014	Clerk	\$1,136.45	2			\$48.59	\$70.84	\$69.43	NO	
Wake	14-CVD-5378	Ramos, Ramon		5/8/2014	3/23/2015	Judge	\$2,158.53	2				\$37.47	\$79.84	NO	
Wake	14-CVD-7239	Robert, Cathryn		5/29/2014	7/14/2014	Clerk	\$1,172.23	2				\$117.04		NO	
Wake	14-CVD-8705	Jones, Joyce		5/30/2014	8/21/2014	Clerk	\$1,380.75	2				\$26.69	\$26.69	NO	
Wake	14-CVD-10101	Acosta, Yingda		7/30/2014	9/10/2014	Clerk	\$912.04	2				\$33.00	\$1.04	\$36.04	NO
Wake	14-CVD-11581	Brock, Lisa		9/29/2014	3/5/2015	Clerk	\$3,276.83	2				\$52.00		\$30.20	NO
Wake	14-CVD-13007	Hill, Gregory		9/30/2014	11/14/2014	Clerk	\$2,385.71	2				\$49.27		\$79.27	NO
Wake	15-CVD-100	Joseph, Eric		1/8/2015	6/9/2015	Clerk	\$6,345.34	2				\$70.00	\$31.67	\$41.67	NO
Wake	15-CVD-1826	Hernandez, Boliver		2/5/2015	4/8/2015	Clerk	\$1,260.45	2				\$35.00	\$2.05	\$37.05	NO
Wake	15-CVD-30118	Hondz, Adonja		3/13/2015	5/21/2015	Clerk	\$3,032.96	2				\$32.82	\$107.82		NO
Wake	15-CVD-5178	Boateng, Samuel Owusu		4/22/2015	6/15/2015	Clerk	\$4,913.27	1				\$0.00	\$0.00		NO
Wake	15-CVD-6388	Peter, Behnfer		5/22/2015	7/22/2015	Clerk	\$2,640.20	14				\$2,755.15	\$243.61	\$3,198.76	Yes
Wake	15-CMV-90091	Devane, Gail		7/6/2015	9/15/2015	Clerk	\$3,640.87	2				\$3,500.00	\$62.36	\$45.91	NO
Wake	15-CVD-1379	Rahm, Jason		8/21/2015	10/20/2015	Clerk	\$2,070.81	2				\$30.59			NO
Wake	15-CVD-12172	Rosalio, Jazmin		9/9/2015	2/5/2016	Judge	\$1,035.02	2				\$782.51		\$82.51	NO
Wake	15-CMV-14759	Reeker, Debra		10/29/2015	12/31/2015	Clerk	\$1,902.19	2				\$25.40	\$31.00	\$33.81	NO
Wake	15-CMV-15585	Wulphree, Karen D.		11/20/2015	2/12/2016	Clerk	\$7,599.48	2				\$35.00	\$30.25	\$35.09	NO

POUNDS EX 0321

CHART SUMMARIZING 367 COURT FILES, CONTINUED

County	File No.	Original Creditor (O.C.)	O.C. Affiant Name and Date Affidavit?	O.C./Affiant References or Attachments to Account Statement? (Y/N)	PRA Affiant Name and Date Affidavit by PRA Employee? (Y/N)	PRA References or Attachments to Account Statement? (Y/N)
Buncombe	11-CVD-1845	NO		YES	Yvette M. Stephen 8/4/2011	NO
Buncombe	11-CVD-6169	NO		YES	Dwayne E. Davis 10/25/2012	NO
Buncombe	11-CVD-6188	NO		YES	Whitaker, Larry E. 7/16/2012	NO
Buncombe	11-CVD-6282	YES	Ashley Okut 7/23/2010	NO	Ricky L. Vaughan 1/4/2012	NO
Buncombe	12-CVD-389	NO		YES	Joann F. Cuffee 1/6/2012	NO
Buncombe	12-CVD-1124	NO		YES	Larry E. Whitaker 1/9/2012	NO
Buncombe	12-CVD-1183	NO		YES	Larry E. Whitaker 3/20/2012	NO
Buncombe	12-CVD-425	NO		YES	Larry E. Whitaker 7/27/2012	NO
Buncombe	12-CVD-3991	NO		YES	Angela Petroccia 12/6/2012	NO
Buncombe	12-CVD-3461	NO		YES	Ricky L. Vaughan 10/24/2012	NO
Buncombe	12-CVD-3551	NO		YES	Ricky L. Vaughan 1/7/2013	NO
Buncombe	12-CVD-3642	NO		YES	Yvette M. Stephen 2/15/2013	NO
Buncombe	12-CVD-209	NO		YES	Dwayne E. Davis 5/7/2012	NO
Buncombe	12-CVD-3306	NO		YES	Cristina Patterson 12/2/2012	NO
Buncombe	12-CVD-55	NO		YES	Klaudia Barsi 6/17/2013	NO
Buncombe	13-CVD-65	NO		YES	Maria Marin 2/28/2013	NO
Buncombe	13-CVD-1078	NO		YES	Cynthia Clarke 10/2/2013	NO
Buncombe	13-CVD-3560	NO		YES	Donna Dangerfield 8/7/2013	NO
Buncombe	13-CVD-3516	NO		YES	Joann F. Cuffee 1/9/2013	NO
Buncombe	13-CVD-2742	NO		YES	Johnny Tabor 12/11/2012	NO
Buncombe	13-CVD-3710	NO		YES	Klaudia Barsi 12/7/2012	NO
Buncombe	13-CVD-140	NO		YES	Angela Petroccia 3/6/2013	NO
Buncombe	13-CVD-4808	NO		YES	Cynthia Clarke 10/2/2013	NO
Buncombe	13-CVD-4809	NO		YES	Cristina Patterson 2/12/2013	NO
Buncombe	14-CVD-396	NO		YES	Elaine Freeman-Lark 2/13/2013	NO
Buncombe	14-CVD-614	NO		YES	Larry E. Whitaker 4/25/2013	NO
Buncombe	14-CVD-1512	NO		YES	Klaudia Barsi 2/11/2013	NO
Buncombe	14-CVD-1725	NO		YES	Elaine Freeman-Lark 2/13/2013	NO
Buncombe	14-CVD-2627	YES	Diane Stone 10/26/2012	NO	Joann F. Cuffee 8/8/2013	NO
Buncombe	14-CVD-7556	YES	Diane Stone 4/12/2013	NO	Anita Bray 5/14/2014	NO
Buncombe	14-CVD-3384	NO		YES	Meryl Dreano 5/9/2014	NO
Buncombe	14-CVD-3850	NO		YES	Colby Eye 6/19/2014	NO
Buncombe	14-CVD-4467	NO		YES	Klaudia Barsi 6/13/2013	NO
Buncombe	14-CVD-4920	NO		YES	Evita Rodriguez 9/10/2014	NO
Buncombe	15-CVD-39	NO		YES	Itina Spellman 12/16/2014	NO
Buncombe	15-CVD-561	NO		NO		
Buncombe	15-CVD-1110	NO		YES	Dianna D. Williams 1/2/2015	NO

County	File No.	Original Creditor (O/C)	O/C Name	Ind Date	O/C ATTACHES References or Attachments to Account?	ATTACHES PRA Employee? (Y/N)	PRA Affidavit References or Attached Account Statements?
Buncombe	15-CVD-3698	YES	Diane Stone	3/19/2013	NO	YES	Harry Muriel 4/3/2015
Buncombe	15-CVD-2349	NO				YES	Johnny Tabor 9/10/2014
Buncombe	15-CVD-2729	NO				YES	David D. Sage 4/22/2015
Buncombe	15-CVD-3355	NO				YES	Leonard Wolfe 7/7/2015
Buncombe	15-CVD-3798	NO				YES	Larry J. Andrews 7/8//2015
Buncombe	15-CVD-4441	NO				YES	Dianna D. Williams 9/10/2015
Buncombe	15-CVD-5042	NO				YES	Harry Muriel 9/10/2015
Cumberland	10-CVD-9301	YES	Signature legible 5/4/2010	NO	YES	YES	Kelly M. Roberts 7/28/2010
Cumberland	11-CVD-931	YES	Signature legible 6/4/2010	NO	YES	YES	Kelly M. Roberts 7/28/2010
Cumberland	11-CVD-1232	NO				YES	Elaine Freeman-Lark 8/10/2010
Cumberland	11-CVD-1891	NO				YES	Meryl Dreano 5/26/2011
Cumberland	11-CVD-2465	NO				YES	Elaine Freeman-Lark 8/10/2010
Cumberland	11-CVD-9187	NO				YES	Tanya Hollenbeck 7/7/2011
Cumberland	11-CVD-9189	NO				YES	Chela Wise 11/17/2011
Cumberland	11-CVD-9959	NO				YES	Melody C. Clemons 7/21/2011
Cumberland	11-CVD-10097	NO				YES	Kristie A. Chapman 3/6/2012
Cumberland	12-CVD-934	YES	Daniel Niemann	5/11/2010	NO	YES	Joann F. Cuffee 11/18/2011
Cumberland	12-CVD-1686	NO				YES	Christopher Davies 1/16/2012
Cumberland	12-CVD-2051	NO				YES	Larry E. Whitaker 1/9/2012
Cumberland	12-CVD-3104	NO				YES	Rosie V. McNeal 9/4/2012
Cumberland	12-CVD-4148	NO				YES	David L. Knickerbocker 5/24/2012
Cumberland	12-CVD-5250	NO				YES	Angela Petroccia 8/2/2012
Cumberland	12-CVD-60174	NO				YES	Tamara Bond 5/7/2012
Cumberland	12-CVD-7321	NO				YES	Dwayne E. Davis 10/4/2012
Cumberland	12-CVD-8834	NO				YES	Itina Spellman 8/1/2012
Cumberland	12-CVD-9592	NO				YES	Klaudia Barsi 2/7/2012
Cumberland	13-CVD-131	NO				YES	Maria Marin 6/13/2013
Cumberland	13-CVD-1013	NO				YES	Elaine Freeman-Lark 2/12/2013
Cumberland	13-CVD-1952	NO				YES	Joann F. Cuffee 1/9/2013
Cumberland	13-CVD-2007	NO				YES	Colby Eyré 3/6/2013
Cumberland	13-CVD-1082	NO				YES	Maria Marin 4/30/2013
Cumberland	13-CVD-1900	NO				YES	Klaudia Barsi 6/11/2013
Cumberland	13-CVD-3882	NO				YES	Johnny Tabor 12/11/2012
Cumberland	13-CVD-5854	NO				YES	Maria Marin 2/11/2013
Cumberland	13-CVD-2071	NO				YES	Joann F. Cuffee 1/18/2013
Cumberland	13-CVD-3202	NO				YES	Klaudia Barsi 3/13/2013
Cumberland	13-CVD-38	NO				YES	Maria Marin 6/13/2013
Cumberland	13-CVD-992	NO				YES	Klaudia Barsi 2/11/2013
Cumberland	14-CVD-1995	NO				YES	Donna Dangerfield 8/12/2013

POUNDS EX 0323

County	Filing No.	Original Credit(s) (O.C.)	O.C. Plaintiff Name and Date Affidavit	O.C. Plaintiff Name and Date References or Attachments Account Statements?	O.C. Plaintiff Affidavit References or Attachments Account Statements?	PRA Plaintiff Name and Date References or Attachments Account Statements?	PRA Plaintiff Employer/ VMN	PRA Plaintiff Affidavit References or Attachments Account Statements?
Cumberland	14-CVD-2977	NO	Diane Stone 7/9/2013	NO	YES	Elonda Sherman 2/12/2014		NO
Cumberland	14-CVD-5024	YES	Diane Stone 7/9/2013	NO	YES	Samantha Braswell 5/19/2014		NO
Cumberland	14-CVD-6024	YES	Diane Stone 7/9/2013	NO	YES	Mary L. Moore 6/5/2014		NO
Cumberland	14-CVD-7055	NO			YES	Donna Dangerfield 8/20/2014		NO
Cumberland	14-CVD-7997	NO			YES	Evita Rodriguez 9/10/2014		NO
Cumberland	14-CVD-8995	NO			YES	Larry J. Andrews 6/6/2014		NO
Cumberland	15-CVD-6	YES	Diane Stone 5/23/2013	NO	YES	Evita Rodriguez 8/7/2014		NO
Cumberland	15-CVD-1006	NO			YES	Harry Muriel 4/15/2015		NO
Cumberland	15-CVD-2088	YES	Diane Stone 1/14/2013	NO	YES	Dwayne E. Davis 3/11/2015		NO
Cumberland	15-CVD-2888	NO			YES	Cryston Grace 2/27/2015		NO
Cumberland	15-CVD-3901	NO			YES	Elaine Freeman-Lark 5/20/2014		NO
Cumberland	15-CVD-4776	NO			YES	Tamara Bond 5/19/2015		NO
Cumberland	15-CVD-5722	NO			YES	Kristy Copeland 7/9/2015		NO
Cumberland	15-CVD-7003	NO			YES	Cryston Grace 8/24/2015		NO
Cumberland	15-CVD-7648	NO			YES	Larry J. Andrews 7/8/2015		NO
Cumberland	15-CVD-8559	NO			YES	Maria Marin 7/22/2015		NO
Durham	11-CVD-1872	YES	Signature legible 5/4/2010	NO	YES	Tanya Hollenbeck 9/15/2011		NO
Durham	11-CVD-5725	NO			YES	Tanya Hollenbeck 11/15/2011		NO
Durham	11-CVD-5729	NO			YES	Nicole J. Moore 12/2/2011		NO
Durham	12-CVD-1859	NO			YES	Clemmons, Melody C. 7/21/2011		NO
Durham	12-CVD-2308	NO			YES	Dwayne E. Davis 4/30/2012		NO
Durham	12-CVD-2933	NO			YES	Larry J. Andrews 3/19/2012		NO
Durham	12-CVD-3504	NO			YES	Angela Petroccia 5/18/2012		NO
Durham	12-CVD-4014	NO			YES	Lecinia Shipmon-Walker 10/24/2012		NO
Durham	12-CVD-4657	NO			YES	Maria Marin 1/31/2013		NO
Durham	12-CVD-5321	NO			YES	Evita Rodriguez 2/18/2013		NO
Durham	12-CVD-5323	NO			YES	Dwayne E. Davis 5/7/2012		NO
Durham	12-CVD-5333	NO			YES	Ithna Spellman 10/4/2012		NO
Durham	12-CVD-5413	NO			YES	Klaudia Barisi 6/11/2013		NO
Durham	13-CVD-1555	NO			YES	Klaudia Barisi 2/27/2013		NO
Durham	13-CVD-1837	NO			YES	Klaudia Barisi 12/10/2012		NO
Durham	13-CVD-2343	NO			YES	Donna Dangerfield 9/7/2013		NO
Durham	13-CVD-2353	NO			YES	Maria Marin 5/10/2013		NO
Durham	13-CVD-3519	NO			YES	Tamara Bond 3/5/2013		NO
Durham	13-CVD-4125	NO			YES	Joann F. Cuffee 9/25/2013		NO
Durham	13-CVD-4653	NO			YES	Colby Eye 5/3/2013		NO
Durham	13-CVD-4653	NO			YES	Anita Bray 3/6/2013		NO
Durham	13-CVD-5246	NO			YES	Dwayne E. Davis 2/13/2013		NO
Durham	13-CVD-5381	NO			YES	Klaudia Barisi 2/11/2015		NO

County	Filing No.	Original Creditors (OC) Affidavit?	OIG-Affidavit Number	TOC-Affidavit References or Attached Account Statements?	PRA Attached to PRA? Employee? (Y/N)	Attachment 5: PRA-Affidavit Name and Date	PRA-Affidavit References or Attached Account Statements?
Durham	14-CVD-1400	NO			YES	Anita Bray 6/5/2014	NO
Durham	14-CVD-1820	NO			YES	Dianna D. Williams 1/17/2013	NO
Durham	14-CVD-2306	NO			YES	Tamara W. Bond 3/16/2012	NO
Durham	14-CVD-2937	NO			YES	Anita Bray 2/14/2014	NO
Durham	14-CVD-3683	NO			YES	Dwayne E. Davis 8/6/2013	NO
Durham	14-CVD-3989	NO			YES	Johnny Tabor 2/11/2013	NO
Durham	14-CVD-4703	YES	DianeStone5/23/2015		NO	Maria Marin 6/5/2014	NO
Durham	14-CVD-5257	YES	DianeStone5/23/2013		NO	Larry J. Andrews 6/5/2014	NO
Durham	14-CVD-5637	YES	Patricia Hall 7/16/2013		NO	Johnny Tabor 9/11/2014	NO
Durham	14-CVD-5772	NO			YES	Lance C. Green 8/23/2013	NO
Durham	15-CVD-1615	NO			YES	Dianna D. Williams 12/16/2014	NO
Durham	15-CVD-1751	NO			YES	Maria Marin 01/19/2015	NO
Durham	15-CVD-2512	YES	DianeStone7/9/2013		NO	Mary L. Moore 06/06/2014	NO
Durham	15-CVD-2901	NO			YES	Maria Marin 3/24/2015	NO
Durham	15-CVD-3473	NO			YES	Elonda Sherman 5/15/2015	NO
Durham	15-CVD-4047	YES	DavidStratiski 6/24/2014		NO	Parker, Tracy N. 7/7/2015	NO
Durham	15-CVD-4744	NO			YES	Crystal Grace 8/20/2015	NO
Durham	15-CVD-5208	NO			YES	Crystal Grace 8/25/2015	NO
Durham	15-CVD-5247	NO			YES	Crystal Grace 8/25/2015	NO
Durham	15-CVD-5514	NO			YES	Leonard Wolfe 9/24/2015	NO
Forsyth	11-CVD-1735	YES	SignatureIneligible6/4/2010		NO	Tanya Hollenbeck 7/26/2010	NO
Forsyth	11-CVD-8197	NO			YES	Itina Spellman 11/3/2011	NO
Forsyth	11-CVD-8321	NO			YES	Itina Spellman 11/3/2011	NO
Forsyth	12-CVD-8221	NO			YES	Larry E. Whitaker 11/15/2011	NO
Forsyth	12-CVD-1064	YES	Ashley Orub 6/4/2010		NO	Joann F. Cuffee 1/5/2012	NO
Forsyth	12-CVD-1784	NO			YES	Retha Gray 2/8/2012	NO
Forsyth	12-CVD-2555	NO			YES	Itina Spellman 7/30/2012	NO
Forsyth	12-CVD-3524	NO			YES	Anita Bray 7/27/2012	NO
Forsyth	12-CVD-4314	NO			YES	Anita Bray 7/27/2012	NO
Forsyth	12-CVD-5109	NO			YES	Dwayne E. Davis 10/3/2012	NO
Forsyth	12-CVD-5956	NO			YES	Dwayne E. Davis 12/21/2012	NO
Forsyth	12-CVD-6807	NO			YES	Johnny Tabor 12/7/2012	NO
Forsyth	12-CVD-7514	NO			YES	Angela Petroccia 5/4/2012	NO
Forsyth	13-CVD-44	NO			YES	Maria Marin 2/28/2013	NO
Forsyth	13-CVD-7951	NO			YES	Klaudia Barsi 2/11/2013	NO
Forsyth	13-CVD-1611	NO			YES	Bridgette Wiggins 8/22/2013	NO
Forsyth	13-CVD-2398	NO			YES	Johnny Tabor 3/12/2013	NO
Forsyth	13-CVD-3146	NO			YES	Itina Spellman 4/26/2013	NO
Forsyth	13-CVD-3967	NO			YES	Maria Marin 12/20/2012	NO

County	File No.	Original Creditor (O/C) Address?	O/C Agent Name and Date References of Attached Account Statements?	Office of Attorney References of Attached Account Statements?	Affidavit by PBA Employee? (Y/N)	PRA Affidavit Name and Date	PRA Affidavit References or Attached Account Statements?
Forsyth	13-CVD-2812	No			YES	Klaudia Barsi 12/11/2012	NO
Forsyth	13-CVD-5489	No			YES	Klaudia Barsi 2/11/2013	NO
Forsyth	13-CVD-4280	No			YES	Klaudia Barsi 12/11/2012	NO
Forsyth	13-CVD-7095	No			YES	Klaudia Barsi 2/11/2013	NO
Forsyth	14-CVD-758	No			YES	Mery Dreano 8/16/2013	NO
Forsyth	14-CVD-7924	No			YES	Joann F. Cuffee 2/13/2013	NO
Forsyth	14-CVD-7545	No			YES	Klaudia Barsi 6/13/2013	NO
Forsyth	14-CVD-3302	YES	Diane Storey 4/12/2013	NO	YES	Mery Dreano 2/11/2014	NO
Forsyth	14-CVD-3072	No			YES	Donna Dangerfield 2/17/2014	NO
Forsyth	14-CVD-3852	No			YES	Maria Marin 1/31/2013	NO
Forsyth	14-CVD-4599	No			YES	Maria Marin 5/27/2014	NO
Forsyth	14-CVD-5368	No			YES	Anita Bray 6/5/2014	NO
Forsyth	14-CVD-6180	No			YES	Shirley Garcia 7/15/2014	NO
Forsyth	14-CVD-6934	No			YES	Larry E. Whitaker 8/20/2014	NO
Forsyth	15-CVD-5	YES	Debra L. Peilicciotto 10/2/2013	NO	YES	Lecinida Shipmon-Walker 12/11/2014	NO
Forsyth	15-CVD-319	YES	Patricia Hall 11/18/2013	NO	YES	Mary L. Moore 12/16/2014	NO
Forsyth	15-CVD-1594	YES	Diane Storey 2/12/2013	NO	YES	Semaria Braswell 4/22/2014	NO
Forsyth	15-CVD-2418	YES	Diane Storey 5/23/2013	NO	YES	Maria Marin 3/24/2015	NO
Forsyth	15-CVD-3375	No			YES	Maria Marin 3/24/2015	NO
Forsyth	15-CVD-3924	No			YES	Harry Muriel 5/18/2015	NO
Forsyth	15-CVD-4683	No			YES	Elonida Sherman 5/15/2015	NO
Forsyth	15-CVD-5617	No			YES	Crystal Grace 8/20/2015	NO
Forsyth	15-CVD-6285	No			YES	Colby Eyre 8/27/2015	NO
Forsyth	15-CVD-7265	No			YES	Crystal Grace 10/19/2015	NO
Guildford	10-CVD-3386	YES	Signature illegible 5/4/2010	NO	YES	Signature illegible 6/24/2010	NO
Guildford	11-CVD-3841	YES	Signature illegible 5/4/2010	NO	YES	Yvette M. Stephen 11/17/2011	NO
Guildford	11-CVD-5003	YES	Signature illegible 5/4/2010	NO	YES	Tanya Hollenbeck 7/26/2010	NO
Guildford	11-CVD-8635	No			YES	Chela Wise 5/12/2011	NO
Guildford	11-CVD-11323	No			YES	Dianna D. Wiggins 11/17/2011	NO
Guildford	11-CVD-11466	No			YES	Dianna D. Wiggins 11/17/2011	NO
Guildford	11-CVD-11639	No			YES	Tanya Hollenbeck 7/7/2011	NO
Guildford	11-CVD-11630	No			YES	Larry E. Whitaker 11/15/2011	NO
Guildford	11-CVD-1235	No			YES	Ricky L. Vaughn 10/24/2012	NO
Guildford	12-CVD-2854	No			YES	Larry E. Whitaker 1/5/2012	NO
Guildford	12-CVD-3421	No			YES	Larry E. Whitaker 11/18/2011	NO
Guildford	12-CVD-3515	No			YES	Yvette M. Stephen 8/4/2011	NO
Guildford	12-CVD-5539	No			YES	Larry J. Andrews 9/13/2012	NO
Guildford	12-CVD-6786	No			YES	Joann F. Coffee 7/26/2012	NO
Guildford	12-CVD-7789	No			YES	David L. Knickerbocker 7/26/2012	NO

County	File No.	Original Grievor (OC) Affidavit?	Document Number	OC-Affidavit References or Attachments Account Statements?	PRA-Affidavit References or Attachments Account Statements?
Guilford	12-CVD-9017	NO		YES	Ricky L. Vaughn 10/4/2012
Guilford	12-CVD-9963	NO		YES	Rosie V McNeal 1/10/2013
Guilford	12-CVD-9970	NO		YES	Johnny Tabor 1/17/2013
Guilford	12-CVD-9974	NO		YES	Maria Marin 2/7/12
Guilford	13-CVD-2515	NO		YES	Klaudia Barst 2/27/2013
Guilford	13-CVD-3422	NO		YES	Lecinda Shipmon-Walker 2/12/2013
Guilford	13-CVD-4380	NO		YES	Tamara Bond 1/30/2013
Guilford	13-CVD-5371	NO		YES	Itina Spellman 2/13/2013
Guilford	13-CVD-5612	NO		YES	Rosie V. McNeal 2/28/2013
Guilford	13-CVD-7551	NO		YES	Maria Marin 12/7/2012
Guilford	13-CVD-8705	NO		YES	Klaudia Barst 2/11/2013
Guilford	13-CVD-9825	NO		YES	Dwayne E. Davis 2/13/2013
Guilford	13-CVD-9918	NO		YES	Evita Rodriguez 12/10/2012
Guilford	13-CVD-9919	NO		YES	Joann F. Coffee 1/9/2013
Guilford	14-CVD-2561	NO		YES	Tamara Bond 1/17/2013
Guilford	14-CVD-3332	NO		YES	Dianna D. Williams 1/17/2013
Guilford	14-CVD-4463	NO		YES	David E. Sage 2/12/2013
Guilford	14-CVD-5631	YES	Diane Settore 2/28/2013	NO	Elaine Freeman-Lark 1/28/2014
Guilford	14-CVD-5713	YES	Diane Settore 2/28/2013	NO	Leicina Shipmon-Walker 3/28/2014
Guilford	14-CVD-7800	NO		YES	Dianna D. Williams 6/6/2012
Guilford	14-CVD-8897	YES	Diane Settore 3/19/2013	NO	Leicina Shipmon-Walker 6/6/2014
Guilford	14-CVD-9970	NO		YES	Donna Dangerfield 8/20/2014
Guilford	14-CVD-10001	YES	Patricia Hall 7/16/2013	NO	Johnny Tabor 9/11/2014
Guilford	14-CVD-10111	NO		YES	Tamara Bond 7/28/2014
Guilford	15-CVD-2524	NO		YES	Maria Marin 1/15/2015
Guilford	15-CVD-3169	NO		YES	Kristy Copeland 1/6/2016
Guilford	15-CVD-4143	NO		YES	Larry E. Whitaker 12/30/2014
Guilford	15-CVD-5210	YES	Diane Settore 17/12/2013	NO	Maria Marin 3/24/2015
Guilford	15-CVD-6303	NO		YES	Maria Marin 3/24/2015
Guilford	15-CVD-7417	NO		YES	Cynthia Clarke 12/11/2013
Guilford	15-CVD-8399	NO		YES	Colby Eyre 8/27/2015
Guilford	15-CVD-9329	NO		YES	Leonard Wolfe 9/24/2015
Guilford	15-CVD-9678	NO		YES	Johnny Tabor 7/28/2015
Guilford	15-CVD-9805	NO		YES	Crystal Grace 8/24/2015
Mecklenburg	10-CVD-22450	YES	Rachelle Miller 6/3/2010	NO	Elaine Freeman-Lark 8/10/2010
Mecklenburg	11-CVD-2180	YES	Signature letterble 6/4/2010	NO	Kelly M. Roberts 7/20/2010
Mecklenburg	11-CVD-2950	YES	Signature letterble 6/4/2010	NO	Tanya Hollenbeck 7/26/2010
Mecklenburg	11-CVD-8414	NO		YES	Tanya Hollenbeck 7/26/2010
Mecklenburg	11-CVD-16894	NO		YES	Elaine Freeman-Lark 9/1/2011

County	FIB#	Original Creditor (OC) Address?	OC Name and address	OC Name and address	PRA/PAYMENT AND PAYMENT References or Attachments Account Statements?	PRA/PAYMENT AND PAYMENT References or Attachments Employee? (Y/N)			
Mecklenburg	11-CVD-19741	NO			YES	YES	Nicole J. Moore 12/2/2011	NO	
Mecklenburg	11-CVD-20480	NO			YES	YES	Itina Spellman 1/5/2012	NO	
Mecklenburg	11-CVD-20595	NO			YES	NO	Tanya Hollenbeck 11/15/2011	NO	
Mecklenburg	11-CVD-21828	NO			YES	YES	Tanya Hollenbeck 7/7/2011	NO	
Mecklenburg	12-CVD-11231	YES	Ashley ORU 6/4/2010	NO	YES	YES	Christopher Daves 1/6/2012	NO	
Mecklenburg	12-CVD-2655	NO			YES	YES	Itina Spellman 1/5/2012	NO	
Mecklenburg	12-CVD-23583	NO			YES	YES	Mary L. Moore 4/6/2012	NO	
Mecklenburg	12-CVD-33891	NO			YES	YES	David L. Knickerbocker 5/30/2012	NO	
Mecklenburg	12-CVD-38501	NO			YES	YES	Rosie V. McNeal 9/4/2012	NO	
Mecklenburg	12-CVD-10921	NO			YES	YES	Itina Spellman 10/4/2012	NO	
Mecklenburg	12-CVD-13230	NO			YES	YES	Colby Eyre 12/7/2012	NO	
Mecklenburg	12-CVD-15305	NO			YES	YES	Klaudia Barsi 1/17/2013	NO	
Mecklenburg	12-CVD-17464	NO			YES	YES	David L. Knickerbocker 7/27/2012	NO	
Mecklenburg	12-CVD-19456	NO			YES	YES	Klaudia Barsi 2/27/2013	NO	
Mecklenburg	13-CVD-4196	NO			YES	YES	Joann F. Cuffee 2/12/2013	NO	
Mecklenburg	13-CVD-2406	NO			YES	YES	Maria Martin 2/28/2013	NO	
Mecklenburg	13-CVD-2908	NO			YES	YES	Anita Bray 1/30/2013	NO	
Mecklenburg	13-CVD-6590	NO			YES	YES	Klaudia Barsi 4/30/2013	NO	
Mecklenburg	13-CVD-5909	NO			YES	YES	Klaudia Barsi 5/2/2013	NO	
Mecklenburg	13-CVD-10910	NO			YES	YES	Colby Eyre 3/13/2013	NO	
Mecklenburg	13-CVD-13251	NO			YES	YES	Angela Petroccia 1/17/2013	NO	
Mecklenburg	13-CVD-15557	NO			YES	YES	Klaudia Barsi 3/11/2013	NO	
Mecklenburg	13-CVD-18158	NO			YES	YES	David L. Knickerbocker 5/8/2012	NO	
Mecklenburg	13-CVD-20003	NO			YES	YES	Klaudia Barsi 3/13/2013	NO	
Mecklenburg	14-CVD-1521	NO			YES	YES	Larry E. Whitaker 4/8/2013	NO	
Mecklenburg	14-CVD-1503	NO			YES	YES	Samarla Braswell 8/8/2013	NO	
Mecklenburg	14-CVD-2510	NO			YES	YES	Elaine Freiman-Lank 8/20/2013	NO	
Mecklenburg	14-CVD-5754	NO			YES	YES	Mervi Dreano 2/11/2014	NO	
Mecklenburg	14-CVD-5023	YES	Diane Stone 4/12/2013	NO	YES	YES	Larry J. Andrews 11/18/2014	NO	
Mecklenburg	14-CVD-5054	NO			YES	YES	Lecinda Shipmon-Walker 3/28/2014	NO	
Mecklenburg	14-CVD-57272	YES	Diane Stone 2/28/2013	NO	YES	YES	Yvette M. Stephen 7/29/2014	NO	
Mecklenburg	14-CVD-5554	NO			YES	YES	Lecinda Shipmon-Walker 1/17/2013	NO	
Mecklenburg	14-CVD-9694	NO			YES	YES	Mervi Dreano 5/9/2014	NO	
Mecklenburg	14-CVD-11204	YES	Debra L. Pelletier 7/7/2013	NO	YES	YES	Lecinda Shipmon-Walker 2/25/2015	NO	
Mecklenburg	15-CVD-2011	NO			YES	YES	Yvette M. Stephen 4/28/2015	NO	
Mecklenburg	15-CVD-2498	YES	Barbara Hall 10/7/2013	NO	YES	YES	Colby Eyre 2/26/2015	NO	
Mecklenburg	15-CVD-5271	NO			YES	YES	Harry Muriel 4/3/2015	NO	
Mecklenburg	15-CVD-823	NO			YES	YES	Cristol Grace 7/15/2015	NO	
Mecklenburg	15-CVD-12329	NO			YES	YES			

POUNDS EX 0328

County	Filing No.	Original Creditor (O/C) Affidavit?	O/C Affiant Name and Date	O/C Affiant Reference of Attached Account Statements?	Att'd by PRA Employee? (Y/N)	PRA Affiant Name and Date	PRA Affidavit References or Attached Account Statements?
Mecklenburg	15-CVD-14501	NO			YES	Lamontica Mayo 5/29/2015	
Mecklenburg	15-CVD-16970	NO			YES	Yvette M. Stephen 7/2/2015	
Mecklenburg	15-CVD-19451	NO			YES	Donna Dangerfield 6/26/2015	
Mecklenburg	15-CVD-21367	NO			YES	Larry J. Andrews 9/23/2015	
Mecklenburg	15-CVD-1081	YES	Signature illegible 6/4/2010	NO	YES	Elaine Freeman-Lairk 8/10/2012	
New Hanover	11-CVD-1119	YES			YES	Retha Gray 8/13/2010	
New Hanover	11-CVD-1121	YES	Signature illegible 6/4/2010	NO	YES	Tanya Hollenbeck 7/26/2010	
New Hanover	11-CVD-1122	YES	Signature illegible 6/4/2010	NO	YES	Kelly M. Roberts 7/28/2010	
New Hanover	11-CVD-7507	NO			YES	Tanya Hollenbeck 11/15/2011	
New Hanover	11-CVD-2815	NO			YES	Tanya Hollenbeck 7/7/2011	
New Hanover	11-CVD-5030	NO			YES	Tanya Hollenbeck 11/15/2011	
New Hanover	11-CVD-5221	NO			YES	Tamara Bond 10/25/2012	
New Hanover	12-CVD-194	NO			YES	Dwayne E Davis 10/25/2012	
New Hanover	12-CVD-387	NO			YES	Tanya Brown 1/17/2012	
New Hanover	12-CVD-1312	NO			YES	Tamara Bond 7/25/2012	
New Hanover	12-CVD-1641	NO			YES	Yvette M. Stephen 12/10/2012	
New Hanover	12-CVD-2334	NO			YES	Dwayne E. Davis 1/3/2013	
New Hanover	12-CVD-2648	NO			YES	Klaudia Barsi 12/7/2012	
New Hanover	12-CVD-2855	NO			YES	Yvette M. Stephen 11/14/2012	
New Hanover	12-CVD-3006	NO			YES	Maria Marin 2/15/2013	
New Hanover	12-CVD-2385	NO			YES	Klaudia Barsi 4/15/2013	
New Hanover	12-CVD-24717	NO			YES	Tamara Bond 11/1/2013	
New Hanover	13-CVD-13	NO			YES	Lecinda Shipmon-Walker 8/8/2013	
New Hanover	13-CVD-23	NO			YES	Tamara Bond 1/11/2013	
New Hanover	13-CVD-998	NO			YES	Samaria Braswell 8/7/2013	
New Hanover	13-CVD-1634	NO			YES	Donna Dangerfield 9/27/2013	
New Hanover	13-CVD-1973	NO			YES	Rosie V. McNeal 2/28/2013	
New Hanover	13-CVD-2379	NO			YES	Yvette M. Stephen 8/7/2013	
New Hanover	13-CVD-2874	NO			YES	Tamara Bond 12/20/2012	
New Hanover	13-CVD-3332	NO			YES	Johnny Tabor 2/11/2013	
New Hanover	13-CVD-2062	NO			YES	Larry E. Whitaker 4/12/2013	
New Hanover	13-CVD-2297	NO			YES	Larry J. Andrews 9/29/2014	
New Hanover	14-CVD-96	NO			YES	Klaudia Barsi 6/14/2013	
New Hanover	14-CVD-338	NO			YES	Maria Marin 3/5/2013	
New Hanover	14-CVD-1218	YES	Diane Stone 4/12/2013	NO	YES	Elonora Sherman 2/11/2014	
New Hanover	14-CVD-1461	NO			YES	Bridgette Wiggins 8/22/2013	
New Hanover	14-CVD-2111	NO			YES	Cristina Patterson 4/2/2014	
New Hanover	14-CVD-662	NO			YES	Maria Marin 10/1/2014	
New Hanover	14-CVD-765	NO			YES	Tamara Bond 9/16/2015	

County	File No.	Original Credit or (Or) Affidavit?	CC Affiant Name and Date of CC Affiant's signature	CC Affiant Employee? (Y/N)	PRA Affiant Name and Date of PRA Affiant's signature	PRA Affiant Employee? (Y/N)	Reference of Attachments Account Statements?	PRA Affiant Name and Date of PRA Affiant's signature	PRA Affiant Employee? (Y/N)	Reference of Attachments Account Statements?
New Hanover	14-CVD-3240	No		YES	Donna Dangerfield 10/24/2014	NO				
New Hanover	14-CVD-3647	No		YES	Anita Bray 7/24/2014	NO				
New Hanover	14-CVD-7077	No		YES	Itina Spellman 7/10/2014	NO				
New Hanover	15-CVD-132	No		YES	Cristina Patterson 5/20/2015	NO				
New Hanover	15-CVD-613	No		YES	Dwayne E Davis 12/16/2014	NO				
New Hanover	15-CVD-2972	No		YES	Ricky L. Vaughan 12/7/2015	NO				
New Hanover	15-CVD-151	No		YES	Colby Eyer 1/19/2015	NO				
New Hanover	15-CVD-2754	No		YES	Leonard Wolfe 5/1/2015	NO				
New Hanover	15-CVD-3811	No		YES	Larry J. Andrews 11/6/2015	NO				
Wake	10-CVD-8961	YES	Signature illegible 6/4/2010	NO	Retha Gray 8/13/2010	NO				
Wake	11-CVD-3303	No		YES	Yvette M. Stephen 8/4/2011	NO				
Wake	11-CVD-3889	No		YES	Kelly M. Roberts 7/28/2010	NO				
Wake	11-CVD-4062	YES	Signature illegible 6/4/2010	NO	Elaine Freeman-Lark 8/10/2010	NO				
Wake	11-CVD-5133	No		YES	Yvette M. Stephen 8/4/2011	NO				
Wake	11-CVD-6334	No		YES	Melody C. Clemons 7/21/2011	NO				
Wake	11-CVD-8277	No		YES	Dianna D. Wiggins 10/23/2012	NO				
Wake	11-CVD-18436	No		YES	Larry E. Whitaker 8/29/2013	NO				
Wake	12-CVD-3874	No		YES	Larry E. Whitaker 8/1/2012	NO				
Wake	12-CVD-1902	No		YES	David L. Knickerbocker 5/8/2012	NO				
Wake	12-CVD-3609	No		YES	Yvette M. Stephen 10/25/2012	NO				
Wake	12-CVD-3060	No		YES	Dianna D. Williams 7/30/2012	NO				
Wake	12-CVD-10498	No		YES	Dwayne E. Davis 10/4/2012	NO				
Wake	12-CVD-11609	No		YES	Lecinda Shipmon-Walker 10/4/2012	NO				
Wake	12-CVD-3849	No		YES	Maria Marin 1/18/2013	NO				
Wake	12-CVD-33908	No		YES	Cynthia Clarke 11/01/2013	NO				
Wake	12-CVD-13971	No		YES	Donna Dangerfield 8/7/2013	NO				
Wake	12-CVD-40101	No		YES	Cynthia Clarke 11/1/2013	NO				
Wake	13-CVD-1169	No		YES	Johnny Tabor 12/1/2012	NO				
Wake	13-CVD-1900	No		YES	Mari Marin 2/28/2013	NO				
Wake	13-CVD-3350	No		YES	Anita Bray 2/12/2013	NO				
Wake	13-CVD-6088	No		YES	Larry E. Whitaker 2/12/2013	NO				
Wake	13-CVD-7220	No		YES	Larry J. Andrews 2/12/2013	NO				
Wake	13-CVD-3373	No		YES	Maria Marin 7/29/2013	NO				
Wake	13-CVD-10994	No		YES	Ricky L. Vaughan 12/21/2012	NO				
Wake	13-CVD-11502	No		YES	Leonard Wolfe 2/17/2014	NO				
Wake	13-CVD-12972	No		YES	Klaudia Barsi 3/15/2013	NO				
Wake	13-CVD-4576	No			Cynthia Clarke 8/7/2013	NO				
Wake	14-CVD-331	No			Mary L. Moore 5/2/2013	NO				
Wake	14-CVD-1500	No		YES	Colby Eyer 5/3/2013	NO				

County	Filing No.	Original Creditor (QC) Affidavit?	O/C Affiant Name and Date	O/C Who/What Reference of Attached Account Statements?	Affidavit by PRA Employee? (Y/N)	PRA Affiant Name and Date	PRA Affiant Reference of Attached Account Statements?
Wake	14-CVD-2988	NO	Diane Stone 4/12/2013	NO	YES	Merv Dreano 2/13/2014	NO
Wake	14-CVD-4324	YES	Diane Stone 2/28/2013	NO	YES	Larry E. Whitaker 2/18/2014	NO
Wake	14-CVD-5978	YES	Diane Stone 2/28/2013	NO	YES	Samaria Braswell 3/27/2014	NO
Wake	14-CVD-7239	NO					
Wake	14-CVD-8705	YES	Diane Stone 5/23/2013	NO	YES	Yvette M. Stephen 5/9/2014	NO
Wake	14-CVD-1011	NO					
Wake	14-CVD-11581	YES	Diane Stone 5/23/2013	NO	YES	Joann F. Cuffee 5/9/2014	NO
Wake	14-CVD-13007	NO					
Wake	15-CVD-100	NO					
Wake	15-CVD-1820	NO					
Wake	15-CVD-3418	NO					
Wake	15-CVD-5178	NO					
Wake	15-CVD-6988	YES	Andrew Millhouse 12/17/2013	NO	YES	Tiffany Griffin 7/11/2014	NO
Wake	15-CVD-9009	NO					
Wake	15-CVD-11379	YES	David Stransky 6/24/2014	NO	YES	LeCinda Shipmon-Walker 12/11/2014	NO
Wake	15-CVD-12172	NO					
Wake	15-CVD-14735	NO					
Wake	15-CVD-15585	NO					

POUNDS EX 0331

CHART SUMMARIZING 367 COURT FILES, CONTINUED

County	File No.	Law Firm Representing PRA	Attorney Affidavit?	Attorney Affidavit Date	Attorney Affidavit Assets/Debt?	Attorney Affidavit Assets/Debt? Opened Credit Account?	Attorney Affidavit Assets/Debt? Credit Account? Statement's Provide Itemization?
Buncombe	11-CVD-1845	Sessions & Rogers	YES	Rogers, Lee C. 1/5/2012	YES	YES	YES
Buncombe	11-CVD-6169	Sessions & Rogers	YES	Rogers, Lee C. 1/15/2012	YES	YES	YES
Buncombe	11-CVD-6188	Sessions & Rogers	YES	Mitchell A. Meyers 7/16/2012	YES	YES	YES
Buncombe	11-CVD-6282	Sessions & Rogers	YES	Rogers, Lee C. 5/17/2012	YES	YES	YES
Buncombe	12-CVD-989	Sessions & Rogers	YES	Brown, Donna Primrose 10/15/2012	YES	YES	YES
Buncombe	12-CVD-1121	Sessions & Rogers	YES	Meyers, Mitchell A. 1/7/2013	YES	YES	YES
Buncombe	12-CVD-1182	Sessions & Rogers	YES	Brown, Donna Primrose 7/16/2012	YES	YES	YES
Buncombe	12-CVD-2422	Sessions & Rogers	YES	Meyers, Mitchell A. 12/5/2012	YES	YES	YES
Buncombe	12-CVD-2919	Sessions & Rogers	YES	Brown, Donna Primrose 12/21/2012	YES	YES	YES
Buncombe	12-CVD-3461	Sessions & Rogers	YES	Kauffman, Amber K. 1/1/2012	YES	YES	YES
Buncombe	12-CVD-4355	Sessions & Rogers	YES	Meyers, Mitchell A. 12/20/2012	YES	YES	YES
Buncombe	12-CVD-4642	Sessions & Rogers	YES	Meyers, Mitchell A. 2/21/2013	YES	YES	YES
Buncombe	12-CVD-5209	Sessions & Rogers	YES	Rogers, Lee C. 1/10/2013	YES	YES	YES
Buncombe	12-CVD-5306	Sessions & Rogers	YES	Brown, Donna Primrose 1/30/2013	YES	YES	YES
Buncombe	13-CVD-65	Sessions & Rogers	YES	Meyers, Mitchell A. 2/15/2013	YES	YES	YES
Buncombe	13-CVD-645	Sessions & Rogers	YES	Meyers, Mitchell A. 5/2/2013	YES	YES	YES
Buncombe	13-CVD-1078	Sessions & Rogers	YES	Hoke, Andrew E. 1/21/2014	YES	YES	YES
Buncombe	13-CVD-1560	Sessions & Rogers	YES	Hoke, Andrew E. 9/24/2013	YES	YES	YES
Buncombe	13-CVD-2586	Sessions & Rogers	YES	Rogers, Lee C. 8/1/2013	YES	YES	YES
Buncombe	13-CVD-2742	Sessions & Rogers	YES	Hoke, Andrew E. 8/6/2013	YES	YES	YES
Buncombe	13-CVD-3710	Sessions & Rogers	YES	Hoke, Andrew E. 5/3/2014	YES	YES	YES
Buncombe	13-CVD-4140	Sessions & Rogers	YES	Brown, Donna Primrose 11/6/2013	YES	YES	YES
Buncombe	13-CVD-4808	Sessions & Rogers	YES	Kauffman, Amber K. 2/25/2014	YES	YES	YES
Buncombe	13-CVD-4809	Sessions & Rogers	YES	Hoke, Andrew E. 5/23/2014	YES	YES	YES
Buncombe	14-CVD-3395	Sessions & Rogers	YES	Hoke, Andrew E. 5/6/2014	YES	YES	YES
Buncombe	14-CVD-6144	Sessions & Rogers	YES	Hoke, Andrew E. 7/11/2014	YES	YES	YES
Buncombe	14-CVD-1151	Sessions & Rogers	YES	Kauffman, Amber K. 5/7/2014	YES	YES	YES
Buncombe	14-CVD-1725	Sessions & Rogers	YES	Moors, Jefferson A. 8/18/2014	YES	YES	YES
Buncombe	14-CVD-2267	Sessions & Rogers	YES	Meyers, Mitchell A. 6/27/2014	YES	YES	YES
Buncombe	14-CVD-2736	Sessions & Rogers	YES	Hoke, Andrew E. 8/5/2014	YES	YES	YES
Buncombe	14-CVD-3384	Sessions & Rogers	YES	Hoke, Andrew E. 11/3/2014	YES	YES	YES
Buncombe	14-CVD-3890	Sessions & Rogers	YES	Meyers, Mitchell A. 10/27/2014	YES	YES	YES
Buncombe	14-CVD-4467	Sessions & Rogers	YES	Meyers, Mitchell A. 11/6/2014	YES	YES	YES
Buncombe	14-CVD-4920	Sessions & Rogers	NO	Hoke, Andrew E. 12/23/2014	YES	YES	YES
Buncombe	15-CVD-1813	Sessions & Rogers	YES	Uhlman, Chelsea E. 2/23/2015	YES	YES	YES
Buncombe	15-CVD-5561	Sessions & Rogers	NO				
Buncombe	15-CVD-1110	Sessions & Rogers	YES	Hoke, Andrew E. 4/27/2015	YES	YES	YES

County	File No.	Law Firm Representing PLA	Attorney Affidavit	Attorney Affidavit and Date	Attorney Assets Debtor	Attorney Assets Use of Credit Card?	Attorney Assets Use of Credit Card? Opened Credit Account?	Attorney Assets Use of Credit Card? Provide Verification?
Buncombe	13-CVD-1698	Sessions & Rogers	YES	Hoke, Andrew E. 7/12/2015	YES	YES	YES	YES
Buncombe	13-CVD-3349	Sessions & Rogers	YES	Meyers, Mitchell A. 7/28/2015	YES	NO	YES	YES
Buncombe	13-CVD-2729	Sessions & Rogers	YES	Meyers, Mitchell A. 9/2/2015	YES	NO	YES	YES
Buncombe	13-CVD-3355	Sessions & Rogers	YES	Uhlman, Chelsea E. 9/23/2015	YES	NO	YES	YES
Buncombe	13-CVD-3798	Sessions & Rogers	YES	Meyers, Mitchell A. 10/12/2015	YES	NO	YES	YES
Buncombe	13-CVD-4441	Sessions & Rogers	NO					
Buncombe	13-CVD-5042	Sessions & Rogers	NO					
Cumberland	10-CVD-9301	Sessions & Rogers	YES	Rogers, Lee C. 12/7/2010	YES	YES	YES	YES
Cumberland	11-CVD-951	Sessions & Rogers	YES	Brown, Donna Primrose 4/8/2011	YES	YES	YES	YES
Cumberland	11-CVD-1233	Sessions & Rogers	YES	Kaufman, Amber K. 5/19/2011	YES	YES	YES	YES
Cumberland	11-CVD-3691	Sessions & Rogers	YES	Rogers, Lee C. 6/7/2011	YES	YES	YES	YES
Cumberland	11-CVD-2465	Sessions & Rogers	YES	Rogers, Lee C. 6/15/2011	YES	YES	YES	YES
Cumberland	11-CVD-9787	Sessions & Rogers	YES	Meyers, Mitchell A. 3/6/2012	YES	YES	YES	YES
Cumberland	11-CVD-9789	Sessions & Rogers	YES	Kaufman, Amber K. 1/27/2012	YES	YES	YES	YES
Cumberland	11-CVD-9959	Sessions & Rogers	YES	Meyers, Mitchell A. 2/10/2012	YES	YES	YES	YES
Cumberland	11-CVD-10097	Sessions & Rogers	YES	Meyers, Mitchell A. 2/14/2012	YES	YES	YES	YES
Cumberland	12-CVD-9547	Sessions & Rogers	YES	Kaufman, Amber K. 4/23/2012	YES	YES	YES	YES
Cumberland	12-CVD-1586	Sessions & Rogers	YES	Kaufman, Amber K. 5/2/2012	YES	YES	YES	YES
Cumberland	12-CVD-2051	Sessions & Rogers	YES	Brown, Donna Primrose 6/13/2012	YES	YES	YES	YES
Cumberland	12-CVD-3104	Sessions & Rogers	YES	Signature P-Page Missing 9/7/2012	YES	YES	YES	YES
Cumberland	12-CVD-4148	Sessions & Rogers	YES	Rogers, Lee C. 6/22/2012	YES	YES	YES	YES
Cumberland	12-CVD-5550	Sessions & Rogers	YES	Brown, Donna Primrose 8/16/2012	YES	YES	YES	YES
Cumberland	12-CVD-65174	Sessions & Rogers	YES	Brown, Donna Primrose 10/3/2012	YES	YES	YES	YES
Cumberland	12-CVD-7521	Sessions & Rogers	YES	Rogers, Lee C. 10/19/2012	YES	YES	YES	YES
Cumberland	12-CVD-8534	Sessions & Rogers	YES	Brown, Donna Primrose 1/16/2013	YES	YES	YES	YES
Cumberland	12-CVD-9292	Sessions & Rogers	YES	Rogers, Lee C. 1/8/2013	YES	YES	YES	YES
Cumberland	13-CVD-1311	Sessions & Rogers	YES	Meyers, Mitchell A. 7/8/2013	YES	YES	YES	YES
Cumberland	13-CVD-1013	Sessions & Rogers	YES	Kaufman, Amber K. 4/23/2013	YES	YES	YES	YES
Cumberland	13-CVD-1552	Sessions & Rogers	YES	Hoke, Andrew E. 5/1/2013	YES	YES	YES	YES
Cumberland	13-CVD-3007	Sessions & Rogers	YES	Meyers, Mitchell A. 5/30/2013	YES	YES	YES	YES
Cumberland	13-CVD-4082	Sessions & Rogers	YES	Rogers, Lee C. 7/16/2013	YES	YES	YES	YES
Cumberland	13-CVD-4490	Sessions & Rogers	YES	Kaufman, Amber K. 8/16/2013	YES	YES	YES	YES
Cumberland	13-CVD-5582	Sessions & Rogers	YES	Brown, Donna Primrose 9/20/2013	YES	YES	YES	YES
Cumberland	13-CVD-6054	Sessions & Rogers	YES	Hoke, Andrew E. 10/24/2013	YES	YES	YES	YES
Cumberland	13-CVD-8071	Sessions & Rogers	YES	Meyers, Mitchell A. 12/27/2013	YES	YES	YES	YES
Cumberland	13-CVD-9702	Sessions & Rogers	YES	Hoke, Andrew E. 1/23/2014	YES	YES	YES	YES
Cumberland	14-CVD-48	Sessions & Rogers	YES	Meyers, Mitchell A. 3/4/2014	YES	YES	YES	YES
Cumberland	14-CVD-999	Sessions & Rogers	YES	Meyers, Mitchell A. 5/12/2014	YES	YES	YES	YES
Cumberland	14-CVD-1985	Sessions & Rogers	YES	Hoke, Andrew E. 5/12/2014	YES	YES	YES	YES

County	FIS No.	Law Firm Representing PRA	Attorney Affidavit?	Attorney Affidavit Date	Attorney Attidavit Assets Debt?	Attorney Attidavit Assets Use Opened Credit Card?	Attorney Attidavit Assets Use Account?	Attorney Attorney Affidavit Assets Use Account? Statements Provide Itemization?
Cumberland	14-CVD-2977	Sessions & Rogers	YES	Moors, Jefferson 6/4/2014	YES	YES	YES	YES
Cumberland	14-CVD-5021	Sessions & Rogers	YES	Uhlman, Chelsea E. 9/24/2014	YES	YES	YES	YES
Cumberland	14-CVD-6084	Sessions & Rogers	YES	Uhlman, Chelsea E. 10/8/2014	YES	YES	YES	YES
Cumberland	14-CVD-7055	Sessions & Rogers	YES	Hoke, Andrew E. 11/17/2014	YES	YES	YES	YES
Cumberland	14-CVD-7937	Sessions & Rogers	YES	Meyers, Mitchell A. 12/5/2014	YES	YES	YES	YES
Cumberland	14-CVD-8926	Sessions & Rogers	YES	Uhlman, Chelsea E. 1/21/2015	YES	YES	YES	YES
Cumberland	15-CVD-6	Sessions & Rogers	YES	Uhlman, Chelsea E. 7/15/2015	YES	YES	YES	YES
Cumberland	15-CVD-1000	Sessions & Rogers	YES	Meyers, Mitchell A. 5/26/2015	YES	YES	YES	YES
Cumberland	15-CVD-2838	Sessions & Rogers	YES	Hoke, Andrew E. 5/11/2015	YES	YES	YES	YES
Cumberland	15-CVD-3901	Sessions & Rogers	YES	Hoke, Andrew E. 6/12/2015	YES	YES	YES	YES
Cumberland	15-CVD-4776	Sessions & Rogers	YES	Boshears, Sarah C. 8/24/2015	YES	YES	YES	YES
Cumberland	15-CVD-5722	Sessions & Rogers	YES	Boshears, Sarah C. 9/11/2015	YES	NO	YES	YES
Cumberland	15-CVD-7003	Sessions & Rogers	YES	Meyers, Mitchell A. 9/22/2015	YES	NO	YES	YES
Cumberland	15-CVD-7618	Sessions & Rogers	NO	Boshears, Sarah C.10/29/2015	YES	YES	YES	YES
Cumberland	15-CVD-8589	Sessions & Rogers	NO					
Durham	11-CVD-1872	Signature page Missing	YES	Meyers, Mitchell A. 9/15/2011	YES	YES	YES	YES
Durham	11-CVD-5725	Sessions & Rogers	YES	Rogers, Lee C. 6/7/2012	YES	YES	YES	YES
Durham	11-CVD-5729	Sessions & Rogers	YES	Rogers, Lee C. 1/30/2012	YES	YES	YES	YES
Durham	12-CVD-1859	Sessions & Rogers	YES	Rogers, Lee C. 8/10/2012	YES	YES	YES	YES
Durham	12-CVD-2308	Sessions & Rogers	YES	Rogers, Lee C. 6/26/2012	YES	YES	YES	YES
Durham	12-CVD-2937	Sessions & Rogers	YES	Rogers, Lee C. 6/17/2013	YES	YES	YES	YES
Durham	12-CVD-3504	Sessions & Rogers	YES	Meyers, Mitchell A. 10/24/2012	YES	YES	YES	YES
Durham	12-CVD-4021	Sessions & Rogers	YES	Brown, Donna Primrose 10/24/2012	YES	YES	YES	YES
Durham	12-CVD-4657	Sessions & Rogers	YES	Rogers, Lee C. 1/31/2013	YES	YES	YES	YES
Durham	12-CVD-5321	Sessions & Rogers	YES	Meyers, Mitchell A. 2/18/2013	YES	YES	YES	YES
Durham	12-CVD-5324	Sessions & Rogers	YES	Meyers, Mitchell A. 1/31/2013	YES	YES	YES	YES
Durham	12-CVD-5328	Sessions & Rogers	YES	Kauffman, Amber K. 12/7/2012	YES	YES	YES	YES
Durham	12-CVD-5433	Sessions & Rogers	YES	Brown, Donna Primrose 6/28/2013	YES	YES	YES	YES
Durham	13-CVD-1555	Sessions & Rogers	YES	Brown, Donna Primrose 4/25/2013	YES	YES	YES	YES
Durham	13-CVD-1827	Sessions & Rogers	YES	Kauffman, Amber K. 10/8/2013	YES	YES	YES	YES
Durham	13-CVD-2313	Sessions & Rogers	YES	Meyers, Mitchell A. 9/6/2013	YES	YES	YES	YES
Durham	13-CVD-2353	Sessions & Rogers	YES	Signature Page Missing 5/10/2013	YES	YES	YES	YES
Durham	13-CVD-3519	Sessions & Rogers	YES	Kauffman, Amber K. 10/23/2013	YES	YES	YES	YES
Durham	13-CVD-4125	Sessions & Rogers	YES	Brown, Donna Primrose 9/18/2013	YES	YES	YES	YES
Durham	13-CVD-4656	Sessions & Rogers	YES	Kauffman, Amber K. 11/27/2013	YES	YES	YES	YES
Durham	13-CVD-4693	Sessions & Rogers	YES	Brown, Donna Primrose 11/22/2013	YES	YES	YES	YES
Durham	13-CVD-5246	Sessions & Rogers	YES	Hoke, Andrew E. 4/17/2014	YES	YES	YES	YES
Durham	13-CVD-5381	Sessions & Rogers	YES	Meyers, Mitchell A. 2/19/2014	YES	YES	YES	YES

POUNDS EX 0334

County	File No.	Law Firm Representing Plaintiff	Attala	Attala Attorney Affidavit and Date	Attala Attorney Affidavit Assets OC Opened Credit Card Account?	Attala Attorney Affidavit Assets Use of Credit Card? Provide Itemization?	Attala Attorney Affidavit Assets Use of Credit Card? Provide Itemization?
Durham	14-CVD-1400	Sessoms & Rogers	YES	Uhiman, Chelsea E. 2/23/2015	YES	YES	YES
Durham	14-CVD-1821	Sessoms & Rogers	YES	Meyers, Mitchell A. 9/11/2014	YES	YES	YES
Durham	14-CVD-2306	Sessoms & Rogers	YES	Uhiman, Chelsea E. 5/12/2014	YES	YES	YES
Durham	14-CVD-2337	Sessoms & Rogers	YES	Uhiman, Chelsea E. 7/14/2014	YES	YES	YES
Durham	14-CVD-3689	Sessoms & Rogers	YES	Meyers, Mitchell A. 9/10/2014	YES	YES	YES
Durham	14-CVD-3589	Sessoms & Rogers	YES	Hoke, Andrew E. 09/12/2014	YES	YES	YES
Durham	14-CVD-4703	Sessoms & Rogers	YES	Uhiman, Chelsea E. 11/12/2014	YES	YES	YES
Durham	14-CVD-5557	Sessoms & Rogers	YES	Uhiman, Chelsea E. 12/11/2014	YES	YES	YES
Durham	14-CVD-5687	Sessoms & Rogers	YES	Meyers, Mitchell A. 2/12/2015	YES	YES	YES
Durham	14-CVD-5722	Sessoms & Rogers	YES	Meyers, Mitchell A. 01/02/2015	YES	YES	YES
Durham	15-CVD-1615	Sessoms & Rogers	YES	Hoke, Andrew E. 03/16/2015	YES	YES	YES
Durham	15-CVD-1751	Sessoms & Rogers	YES	Hoke, Andrew E. 3/10/2015	YES	YES	YES
Durham	15-CVD-2312	Sessoms & Rogers	YES	Uhiman, Chelsea E. 6/8/2015	YES	YES	YES
Durham	15-CVD-2301	Sessoms & Rogers	YES	Elliott, T. Kathryn 8/31/2015	YES	NO	YES
Durham	15-CVD-3743	Sessoms & Rogers	YES	Elliott, T. Kathryn 8/31/2015	YES	NO	YES
Durham	15-CVD-4047	Sessoms & Rogers	YES	Elliott, T. Kathryn 10/15/2015	YES	NO	YES
Durham	15-CVD-4714	Sessoms & Rogers	NO				
Durham	15-CVD-5208	Sessoms & Rogers	NO				
Durham	15-CVD-5547	Sessoms & Rogers	NO				
Durham	15-CVD-5514	Sessoms & Rogers	NO				
Forsyth	14-CVD-1735	Sessoms & Rogers	YES	Zaballa, Pedro J., II 5/6/2011	YES	YES	YES
Forsyth	14-CVD-8195	Sessoms & Rogers	YES	Rogers, Lee C. 5/25/2012	YES	YES	YES
Forsyth	14-CVD-8321	Sessoms & Rogers	YES	Meyers, Mitchell A. 10/11/2012	YES	YES	YES
Forsyth	12-CVD-8322	Sessoms & Rogers	YES	Rogers, Lee C. 10/10/2012	YES	YES	YES
Forsyth	12-CVD-10624	Sessoms & Rogers	YES	Kaufman, Amber K. 10/22/2012	YES	YES	YES
Forsyth	12-CVD-1734	Sessoms & Rogers	YES	Meyers, Mitchell A. 8/3/2012	YES	YES	YES
Forsyth	12-CVD-2535	Sessoms & Rogers	YES	Kaufman, Amber K. 10/22/2012	YES	YES	YES
Forsyth	12-CVD-3524	Sessoms & Rogers	YES	Meyers, Mitchell A. 10/22/2012	YES	YES	YES
Forsyth	12-CVD-3514	Sessoms & Rogers	YES	Kaufman, Amber K. 10/15/2013	YES	YES	YES
Forsyth	12-CVD-3109	Sessoms & Rogers	YES	Rogers, Lee C. 10/30/2012	YES	YES	YES
Forsyth	12-CVD-3926	Sessoms & Rogers	YES	Rogers, Lee C. 2/1/2013	YES	YES	YES
Forsyth	12-CVD-5607	Sessoms & Rogers	YES	Brown, Donna Primrose 1/14/2013	YES	YES	YES
Forsyth	12-CVD-7514	Sessoms & Rogers	YES	Meyers, Mitchell A. 1/8/2013	YES	YES	YES
Forsyth	12-CVD-744	Sessoms & Rogers	YES	Kaufman, Amber K. 4/2/9/2013	YES	YES	YES
Forsyth	13-CVD-7957	Sessoms & Rogers	YES	Kaufman, Amber K. 5/1/6/2013	YES	YES	YES
Forsyth	13-CVD-1611	Sessoms & Rogers	YES	Kaufman, Amber K. 9/3/0/2013	YES	YES	YES
Forsyth	13-CVD-2398	Sessoms & Rogers	YES	Brown, Donna Primrose 6/20/2013	YES	YES	YES
Forsyth	13-CVD-3146	Sessoms & Rogers	YES	Meyers, Mitchell A. 6/23/2013	YES	YES	YES
Forsyth	13-CVD-3362	Sessoms & Rogers	YES	Moors, Jefferson 6/30/2014	YES	YES	YES

County	File No.	Law Firm Representing PLA	Attorney Affidavit?	Attorney Statement Date	Attorney Affidavit Assets Used to Open Credit Card?	Attorney Assets Opened Credit Card? Account Information?	Attorney Affidavit Assets Used to Open Credit Card?	Attorney Assets Opened Credit Card? Account Information?
Forsyth	13-CVD-4832	Sessions & Rogers	YES	Brown, Donna Primrose 9/11/2013	YES	YES	YES	YES
Forsyth	13-CVD-5480	Sessions & Rogers	YES	Hoke, Andrew E. 10/17/2013	YES	YES	YES	YES
Forsyth	13-CVD-6230	Sessions & Rogers	YES	Kauffman, Amber K. 2/20/2014	YES	YES	YES	YES
Forsyth	13-CVD-7036	Sessions & Rogers	YES	Hoke, Andrew E. 1/21/2014	YES	YES	YES	YES
Forsyth	14-CVD-28	Sessions & Rogers	YES	Meyers, Mitchell A. 2/18/2014	YES	YES	YES	YES
Forsyth	14-CVD-792	Sessions & Rogers	YES	Moors, Jefferson 3/25/2014	YES	YES	YES	YES
Forsyth	14-CVD-1555	Sessions & Rogers	YES	Meyers, Mitchell A. 9/9/2014	YES	YES	YES	YES
Forsyth	14-CVD-2302	Sessions & Rogers	YES	Moors, Jefferson 6/30/2014	YES	YES	YES	YES
Forsyth	14-CVD-3022	Sessions & Rogers	YES	Meyers, Mitchell A. 7/24/2014	YES	YES	YES	YES
Forsyth	14-CVD-3822	Sessions & Rogers	YES	Hoke, Andrew E. 8/11/2014	YES	YES	YES	YES
Forsyth	14-CVD-4599	Sessions & Rogers	YES	Hoke, Andrew E. 10/16/2014	YES	YES	YES	YES
Forsyth	14-CVD-5388	Sessions & Rogers	YES	Uhman, Chelsea E. 10/23/2014	YES	YES	YES	YES
Forsyth	14-CVD-6180	Sessions & Rogers	YES	Hoke, Andrew E. 12/2/2014	YES	YES	YES	YES
Forsyth	14-CVD-6934	Sessions & Rogers	YES	Hoke, Andrew E. 1/5/2015	YES	YES	YES	YES
Forsyth	15-CVD-51	Sessions & Rogers	YES	Uhman, Chelsea E. 3/31/2015	YES	YES	YES	YES
Forsyth	15-CVD-819	Sessions & Rogers	YES	Uhman, Chelsea E. 3/25/2015	YES	YES	YES	YES
Forsyth	15-CVD-1534	Sessions & Rogers	YES	Hoke, Andrew E. 5/8/2015	YES	YES	YES	YES
Forsyth	15-CVD-2448	Sessions & Rogers	YES	Hoke, Andrew E. 6/18/2015	YES	YES	YES	YES
Forsyth	15-CVD-3375	Sessions & Rogers	YES	Boshears, Sarah C. 12/3/2015	YES	YES	YES	YES
Forsyth	15-CVD-3924	Sessions & Rogers	YES	Elliott, T. Kathryn 9/1/2015	YES	YES	YES	YES
Forsyth	15-CVD-4633	Sessions & Rogers	YES	Uhman, Chelsea E. 10/27/2015	YES	YES	YES	YES
Forsyth	15-CVD-55617	Sessions & Rogers	YES	Uhman, Chelsea E. 11/12/2015	YES	YES	YES	YES
Forsyth	15-CVD-6286	Sessions & Rogers	NO					
Forsyth	15-CVD-7255	Sessions & Rogers	NO					
Guildford	10-CVD-8386	Sessions & Rogers	YES	Rogers, Lee C. 9/11/2010	YES	YES	YES	YES
Guildford	11-CVD-3801	Sessions & Rogers	YES	Meyers, Mitchell A. 11/14/2011	YES	YES	YES	YES
Guildford	11-CVD-5008	Sessions & Rogers	YES	Rogers, Lee C. 6/12/2011	YES	YES	YES	YES
Guildford	11-CVD-8667	Sessions & Rogers	YES	Kauffman, Amber K. 9/28/2011	YES	YES	YES	YES
Guildford	11-CVD-11673	Sessions & Rogers	YES	Kauffman, Amber K. 6/27/2012	YES	YES	YES	YES
Guildford	11-CVD-1166	Sessions & Rogers	YES	Kauffman, Amber K. 12/5/2012	YES	YES	YES	YES
Guildford	11-CVD-11629	Sessions & Rogers	YES	Kauffman, Amber K. 5/25/2012	YES	YES	YES	YES
Guildford	11-CVD-11630	Sessions & Rogers	YES	Rogers, Lee C. 6/15/2012	YES	YES	YES	YES
Guildford	11-CVD-12557	Sessions & Rogers	YES	Meyers, Mitchell A. 12/3/2012	YES	YES	YES	YES
Guildford	12-CVD-2821	Sessions & Rogers	YES	Rogers, Lee C. 3/5/2012	YES	YES	YES	YES
Guildford	12-CVD-3421	Sessions & Rogers	YES	Rogers, Lee C. 10/10/2012	YES	YES	YES	YES
Guildford	12-CVD-4515	Sessions & Rogers	YES	Rogers, Lee C. 7/29/2012	YES	YES	YES	YES
Guildford	12-CVD-5559	Sessions & Rogers	YES	Meyers, Mitchell A. 7/7/2012	YES	YES	YES	YES
Guildford	12-CVD-6746	Sessions & Rogers	YES	Brown, Donna Primrose 4/30/2013	YES	YES	YES	YES
Guildford	12-CVD-7749	Sessions & Rogers	YES	Kauffman, Amber K. 8/8/2013	YES	YES	YES	YES

County	File No.	Law Firm Representing PLA	Attorney Affidavit	Attorney/Affiant and Date	Attorney Affidavit Assets Dealt?	Attorney Affidavit Assets O/C Opened Credit Account?	Attorney Affidavit Assets Use of Credit Card?	Attorney Affidavit Assets Use of Account Statements?	Attorney Affidavit Provide Itemization?
Guilford	12-CVD-9017	Sessions & Rogers	YES	Meyers, Mitchell A. 10/22/2012	YES	YES	YES	YES	YES
Guilford	12-CVD-9068	Sessions & Rogers	YES	Rogers, Lee C. 2/1/2013	YES	YES	YES	YES	YES
Guilford	12-CVD-9070	Sessions & Rogers	YES	Rogers, Lee C. 2/4/2013	YES	YES	YES	YES	YES
Guilford	12-CVD-9073	Sessions & Rogers	YES	Meyers, Mitchell A. 1/17/2013	YES	YES	YES	YES	YES
Guilford	13-CVD-2515	Sessions & Rogers	YES	Meyers, Mitchell A. 7/29/2013	YES	YES	YES	YES	YES
Guilford	13-CVD-3012	Sessions & Rogers	YES	Meyers, Mitchell A. 4/23/2013	YES	YES	YES	YES	YES
Guilford	13-CVD-4336	Sessions & Rogers	YES	Meyers, Mitchell A. 8/23/2013	YES	YES	YES	YES	YES
Guilford	13-CVD-5571	Sessions & Rogers	YES	Rogers, Lee C. 6/19/2013	YES	YES	YES	YES	YES
Guilford	13-CVD-6612	Sessions & Rogers	YES	Brown, Donna Primrose 8/20/2013	YES	YES	YES	YES	YES
Guilford	13-CVD-7554	Sessions & Rogers	YES	Meyers, Mitchell A. 9/18/2013	YES	YES	YES	YES	YES
Guilford	13-CVD-8706	Sessions & Rogers	YES	Kaufman, Amber K. 11/26/2013	YES	YES	YES	YES	YES
Guilford	13-CVD-9825	Sessions & Rogers	YES	Hoke, Andrew E. 3/13/2014	YES	YES	YES	YES	YES
Guilford	13-CVD-9918	Sessions & Rogers	YES	Hoke, Andrew E. 1/7/2014	YES	YES	YES	YES	YES
Guilford	13-CVD-9919	Sessions & Rogers	YES	Hoke, Andrew E. 1/7/2014	YES	YES	YES	YES	YES
Guilford	14-CVD-2561	Sessions & Rogers	YES	Kaufman, Amber K. 3/3/2014	YES	YES	YES	YES	YES
Guilford	14-CVD-3332	Sessions & Rogers	YES	Hoke, Andrew E. 5/8/2014	YES	YES	YES	YES	YES
Guilford	14-CVD-4468	Sessions & Rogers	YES	Hoke, Andrew E. 5/20/2014	YES	YES	YES	YES	YES
Guilford	14-CVD-5632	Sessions & Rogers	YES	Uhiman, Chelsea E. 7/14/2014	YES	YES	YES	YES	YES
Guilford	14-CVD-6718	Sessions & Rogers	YES	Moors, Jefferson A. 8/12/2014	YES	YES	YES	YES	YES
Guilford	14-CVD-7600	Sessions & Rogers	YES	Hoke, Andrew E. 10/8/2014	YES	YES	YES	YES	YES
Guilford	14-CVD-8897	Sessions & Rogers	YES	Hoke, Andrew E. 10/27/2014	YES	YES	YES	YES	YES
Guilford	14-CVD-9970	Sessions & Rogers	YES	Hoke, Andrew E. 12/10/2014	YES	YES	YES	YES	YES
Guilford	14-CVD-10001	Sessions & Rogers	YES	Hoke, Andrew E. 12/30/2014	YES	YES	YES	YES	YES
Guilford	14-CVD-10111	Sessions & Rogers	YES	Uhiman, Chelsea E. 3/5/2015	YES	YES	YES	YES	YES
Guilford	15-CVD-2521	Sessions & Rogers	YES	Hoke, Andrew E. 3/30/2015	YES	YES	YES	YES	YES
Guilford	15-CVD-3169	Sessions & Rogers	YES	Hoke, Andrew E. 4/10/2015	YES	YES	YES	YES	YES
Guilford	15-CVD-4148	Sessions & Rogers	YES	Hoke, Andrew E. 5/7/2015	YES	YES	YES	YES	YES
Guilford	15-CVD-5210	Sessions & Rogers	YES	Hoke, Andrew E. 7/7/2015	YES	YES	YES	YES	YES
Guilford	15-CVD-6308	Sessions & Rogers	YES	Uhiman, Chelsea E. 7/27/2015	YES	YES	YES	YES	YES
Guilford	15-CVD-7417	Sessions & Rogers	YES	Meyers, Mitchell A. 9/22/2015	YES	NO	YES	YES	YES
Guilford	15-CVD-8399	Sessions & Rogers	YES	Hoke, Andrew E. 11/30/2015	YES	NO	YES	YES	YES
Guilford	15-CVD-9349	Sessions & Rogers	NO						
Guilford	15-CVD-9678	Sessions & Rogers	NO						
Guilford	15-CVD-9905	Sessions & Rogers	NO						
Mecklenburg	10-CVD-22450	Sessions & Rogers	YES	Kaufman, Amber K. 7/6/2011	YES	YES	YES	YES	YES
Mecklenburg	11-CVD-4480	Sessions & Rogers	YES	Rogers, Lee C. 6/2/2011	YES	YES	YES	YES	YES
Mecklenburg	11-CVD-4950	Sessions & Rogers	YES	Kaufman, Amber K. 5/13/2011	YES	YES	YES	YES	YES
Mecklenburg	11-CVD-8414	Sessions & Rogers	YES	Rogers, Lee C. 6/21/2011	YES	YES	YES	YES	YES
Mecklenburg	11-CVD-10894	Sessions & Rogers	YES	Meyers, Mitchell A. 12/22/2011	YES	YES	YES	YES	YES

County	File No.	Law Firm Representing PLA	Attorney Affidavit?	Attorney Affidavit and Date	Attorney Affidavit Assets Used to Defend PLA?	Attorney Affidavit Assets Used to Open Credit Card?	Attorney Affidavit Assets Used to Provide Remediation?
Mecklenburg	11-CVD-1944	Sessions & Rogers	YES	Meyers, Mitchell A. 1/30/2012	YES	YES	YES
Mecklenburg	11-CVD-20480	Sessions & Rogers	YES	Rogers, Lee C. 1/31/2012	YES	YES	YES
Mecklenburg	11-CVD-20495	Sessions & Rogers	NO				
Mecklenburg	11-CVD-21823	Sessions & Rogers	YES	Meyers, Mitchell A. 8/19/2013	YES	YES	YES
Mecklenburg	12-CVD-1173	Sessions & Rogers	YES	Kauffman, Amber K. 6/7/2012	YES	YES	YES
Mecklenburg	12-CVD-2655	Sessions & Rogers	YES	Brown, Donna Primrose 6/15/2012	YES	YES	YES
Mecklenburg	12-CVD-4383	Sessions & Rogers	YES	Brown, Donna Primrose 5/25/2012	YES	YES	YES
Mecklenburg	12-CVD-6389	Sessions & Rogers	YES	Rogers, Lee C. 08/6/2012	YES	YES	YES
Mecklenburg	12-CVD-8501	Sessions & Rogers	YES	Meyers, Mitchell A. 12/6/2012	YES	YES	YES
Mecklenburg	12-CVD-10542	Sessions & Rogers	YES	Meyers, Mitchell A. 9/14/2012	YES	YES	YES
Mecklenburg	12-CVD-13230	Sessions & Rogers	YES	Meyers, Mitchell A. 12/6/2012	YES	YES	YES
Mecklenburg	12-CVD-15506	Sessions & Rogers	YES	Brown, Donna Primrose 12/21/2012	YES	YES	YES
Mecklenburg	12-CVD-17664	Sessions & Rogers	YES	Brown, Donna Primrose 2/8/2013	YES	YES	YES
Mecklenburg	12-CVD-19466	Sessions & Rogers	YES	Brown, Donna Primrose 3/4/2013	YES	YES	YES
Mecklenburg	13-CVD-109	Sessions & Rogers	YES	Hoke, Andrew E. 4/30/2013	YES	YES	YES
Mecklenburg	13-CVD-2406	Sessions & Rogers	YES	Meyers, Mitchell A. 9/11/2013	YES	YES	YES
Mecklenburg	13-CVD-4908	Sessions & Rogers	YES	Meyers, Mitchell A. 5/17/2013	YES	YES	YES
Mecklenburg	13-CVD-6550	Sessions & Rogers	YES	Meyers, Mitchell A. 8/14/2013	YES	YES	YES
Mecklenburg	13-CVD-8909	Sessions & Rogers	YES	7/29/2013	YES	YES	YES
Mecklenburg	13-CVD-10950	Sessions & Rogers	YES	Brown, Donna Primrose 8/9/2013	YES	YES	YES
Mecklenburg	13-CVD-13252	Sessions & Rogers	NO	Incomplete Copy in File			
Mecklenburg	13-CVD-15557	Sessions & Rogers	YES	Hoke, Andrew E. 10/16/2013	YES	YES	YES
Mecklenburg	13-CVD-18356	Sessions & Rogers	YES	Kauffman, Amber K. 12/13/2013	YES	YES	YES
Mecklenburg	13-CVD-20003	Sessions & Rogers	YES	Hoke, Andrew E. 4/14/2014	YES	YES	YES
Mecklenburg	14-CVD-157	Sessions & Rogers	YES	Meyers, Mitchell A. 3/4/2014	YES	YES	YES
Mecklenburg	14-CVD-15633	Sessions & Rogers	YES	Hoke, Andrew E. 3/6/2014	YES	YES	YES
Mecklenburg	14-CVD-2500	Sessions & Rogers	YES	Kauffman, Amber K. 4/30/2014	YES	YES	YES
Mecklenburg	14-CVD-374	Sessions & Rogers	YES	Hoke, Andrew E. 5/1/2014	YES	YES	YES
Mecklenburg	14-CVD-5038	Sessions & Rogers	YES	Hoke, Andrew E. 5/2/2014	YES	YES	YES
Mecklenburg	14-CVD-6044	Sessions & Rogers	YES	Uhlman, Chelsea E. 11/18/2014	YES	YES	YES
Mecklenburg	14-CVD-7222	Sessions & Rogers	YES	Hoke, Andrew E. 7/11/2014	YES	YES	YES
Mecklenburg	14-CVD-8552	Sessions & Rogers	YES	Moors, Jefferson 7/29/2014	YES	YES	YES
Mecklenburg	14-CVD-95620	Sessions & Rogers	YES	Meyers, Mitchell 1/7/2015	YES	YES	YES
Mecklenburg	14-CVD-11202	Sessions & Rogers	YES	Uhlman, Chelsea E. 8/4/2014	YES	YES	YES
Mecklenburg	15-CVD-201	Sessions & Rogers	YES	Meyers, Mitchell A. 2/25/2015	YES	YES	YES
Mecklenburg	15-CVD-2468	Sessions & Rogers	YES	Hoke, Andrew E. 4/29/2015	YES	YES	YES
Mecklenburg	15-CVD-5271	Sessions & Rogers	YES	Hoke, Andrew E. 9/4/2015	YES	YES	YES
Mecklenburg	15-CVD-7823	Sessions & Rogers	YES	Hoke, Andrew E. 8/7/2015	YES	YES	YES
Mecklenburg	15-CVD-1229	Sessions & Rogers	NO				

County	File No.	Law Firm Representing Plaintiff	Attorney Affidavit?	Attorney Statement of Defense?	Attorney Statement of Factual Demands?	Attorney Affidavit Assets OC Opened Credit Account?										
Mecklenburg	15-CVD-14501	Sessoms & Rogers	YES	Elliott, T. Kathryn 10/14/2015	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
Mecklenburg	15-CVD-16970	Sessoms & Rogers	NO	Elliott, T. Kathryn 11/3/2015	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
Mecklenburg	15-CVD-19461	Sessoms & Rogers	NO													
Mecklenburg	15-CVD-21369	Sessoms & Rogers	YES	Kaufman, Amber K. 4/28/2011	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	11-CVD-10819	Sessoms & Rogers	YES	Meyers, Mitchell A. 5/9/2011	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	11-CVD-11419	Sessoms & Rogers	YES	Rogers, Lee C. 5/12/2011	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	11-CVD-11211	Sessoms & Rogers	YES	Meyers, Mitchell A. 5/26/2011	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	11-CVD-11221	Sessoms & Rogers	YES	Meyers, Mitchell A. 1/27/2012	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	11-CVD-14507	Sessoms & Rogers	YES	Rogers, Lee C. 4/10/2013	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	11-CVD-18116	Sessoms & Rogers	YES	Meyers, Mitchell A. 1/11/2012	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	11-CVD-50300	Sessoms & Rogers	YES	Rogers, Lee C. 10/25/2012	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	11-CVD-52211	Sessoms & Rogers	YES	Brown, Donna Primrose 11/2/2012	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	12-CVD-194	Sessoms & Rogers	YES	Meyers, Mitchell A. 2/26/2013	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	12-CVD-887	Sessoms & Rogers	YES	Rogers, Lee C. 7/25/2012	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	12-CVD-1512	Sessoms & Rogers	YES	Meyers, Mitchell A. 5/17/2013	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	12-CVD-1741	Sessoms & Rogers	YES	Rogers, Lee C. 1/3/2013	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	12-CVD-2334	Sessoms & Rogers	YES	Meyers, Mitchell A. 2/5/2013	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	12-CVD-2548	Sessoms & Rogers	YES	Rogers, Lee C. 11/14/2012	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	12-CVD-28561	Sessoms & Rogers	YES	Brown, Donna Primrose 2/15/2013	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	12-CVD-30066	Sessoms & Rogers	YES	Rogers, Lee C. 4/15/2013	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	12-CVD-4385	Sessoms & Rogers	YES	Kaufman, Amber K. 1/17/2013	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	12-CVD-4717	Sessoms & Rogers	YES	Meyers, Mitchell A. 7/15/2013	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	13-CVD-13	Sessoms & Rogers	YES	Meyers, Mitchell A. 9/26/2013	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	13-CVD-6233	Sessoms & Rogers	YES	Meyers, Mitchell A. 9/26/2013	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	13-CVD-908	Sessoms & Rogers	YES	Kaufman, Amber K. 3/6/2014	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	13-CVD-1634	Sessoms & Rogers	YES	Kaufman, Amber K. 9/27/2013	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	13-CVD-1973	Sessoms & Rogers	YES	Brown, Donna Primrose 7/25/2013	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	13-CVD-2279	Sessoms & Rogers	YES	Hoke, Andrew E. 9/25/2013	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	13-CVD-2874	Sessoms & Rogers	YES	Brown, Donna Primrose 9/27/2013	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	13-CVD-3332	Sessoms & Rogers	YES	Brown, Donna Primrose 10/29/2013	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	13-CVD-4062	Sessoms & Rogers	YES	Hoke, Andrew E. 5/7/2014	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	13-CVD-4297	Sessoms & Rogers	YES	Hoke, Andrew E. 9/29/2014	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	14-CVD-967	Sessoms & Rogers	YES	Moors, Jefferson 6/30/2014	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	14-CVD-638	Sessoms & Rogers	YES	Uhlman, Chelsea E 10/1/2014	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	14-CVD-1218	Sessoms & Rogers	YES	Uhlman, Chelsea E 6/30/2014	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	14-CVD-1461	Sessoms & Rogers	YES	Hoke, Andrew E. 6/18/2014	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	14-CVD-2111	Sessoms & Rogers	YES	Meyers, Mitchell A. 8/27/2014	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	14-CVD-2662	Sessoms & Rogers	YES	Hoke, Andrew E. 9/25/2014	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
New Hanover	14-CVD-2765	Sessoms & Rogers	YES	Elliott, T. Kathryn 9/16/2015	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES

County	File No.	Law Firm Representing Plaintiff	Attorney Affidavit?	Attorney Affidavit Date	Attorney Affidavit Assets or Debts?	Attorney Affidavit Assets or Opened Credit Card?	Attorney Affidavit Account?	Attorney Affidavit Assets Used to Credit Card?	Attorney Affidavit Statement of Account?	Attorney Affidavit Provide Itemization?
New Hanover	14-CVD-3240	Sessoms & Rogers	YES	Hoke, Andrew E. 10/24/2014	YES	YES	YES	YES	YES	YES
New Hanover	14-CVD-3647	Sessoms & Rogers	YES	Meyers, Mitchell A. 2/10/2015	YES	YES	YES	YES	YES	YES
New Hanover	14-CVD-3707	Sessoms & Rogers	YES	Uhlman, Chelsea E. 12/3/2014	YES	YES	YES	YES	YES	YES
New Hanover	15-CVD-1122	Sessoms & Rogers	YES	Uhlman, Chelsea E. 5/21/2015	YES	YES	YES	YES	YES	YES
New Hanover	15-CVD-6133	Sessoms & Rogers	YES	Hoke, Andrew E. 6/4/2016	YES	YES	YES	YES	YES	YES
New Hanover	15-CVD-9122	Sessoms & Rogers	YES	Meyers, Mitchell A. 12/7/2015	YES	YES	YES	YES	YES	YES
New Hanover	15-CVD-1461	Sessoms & Rogers	YES	Uhlman, Chelsea E. 6/18/2015	YES	YES	YES	YES	YES	YES
New Hanover	15-CVD-2754	Sessoms & Rogers	YES	Boschars, Sarah C. 12/3/2015	YES	YES	YES	YES	YES	YES
New Hanover	15-CVD-2831	Sessoms & Rogers	YES	Uhlman, Chelsea E. 11/6/2015	YES	YES	YES	YES	YES	YES
Wake	10-CVD-18964	Sessoms & Rogers	YES	Rogers, Lee C. 2/3/2011	YES	YES	YES	YES	YES	YES
Wake	11-CVD-3503	Sessoms & Rogers	YES	Meyers, Mitchell A. 9/9/2011	YES	YES	YES	YES	YES	YES
Wake	11-CVD-3389	Sessoms & Rogers	YES	Meyers, Mitchell A. 11/4/2011	YES	YES	YES	YES	YES	YES
Wake	11-CVD-4062	Sessoms & Rogers	YES	Rogers, Lee C. 5/26/2011	YES	YES	YES	YES	YES	YES
Wake	11-CVD-5133	Sessoms & Rogers	YES	Meyers, Mitchell A. 9/29/2011	YES	YES	YES	YES	YES	YES
Wake	11-CVD-16334	Sessoms & Rogers	YES	Hoke, Andrew E. 10/28/2013	YES	YES	YES	YES	YES	YES
Wake	11-CVD-18277	Sessoms & Rogers	YES	Brown, Donna Primrose 8/29/2013	YES	YES	YES	YES	YES	YES
Wake	11-CVD-18435	Sessoms & Rogers	YES	Meyers, Mitchell A. 8/27/2013	YES	YES	YES	YES	YES	YES
Wake	12-CVD-3874	Sessoms & Rogers	YES	Rogers, Lee C. 10/24/2012	YES	YES	YES	YES	YES	YES
Wake	12-CVD-4902	Sessoms & Rogers	YES	Kauffman, Amber K. 12/7/2012	YES	YES	YES	YES	YES	YES
Wake	12-CVD-6609	Sessoms & Rogers	YES	Kauffman, Amber K. 11/2/2012	YES	YES	YES	YES	YES	YES
Wake	12-CVD-9060	Sessoms & Rogers	YES	Kauffman, Amber K. 4/1/2013	YES	YES	YES	YES	YES	YES
Wake	12-CVD-10498	Sessoms & Rogers	YES	Kauffman, Amber K. 10/29/2012	YES	YES	YES	YES	YES	YES
Wake	12-CVD-11609	Sessoms & Rogers	YES	Kauffman, Amber K. 11/3/2012	YES	YES	YES	YES	YES	YES
Wake	12-CVD-13849	Sessoms & Rogers	YES	Meyers, Mitchell A. 2/4/2013	YES	YES	YES	YES	YES	YES
Wake	12-CVD-13908	Sessoms & Rogers	YES	Hoke, Andrew E. 11/13/2013	YES	YES	YES	YES	YES	YES
Wake	12-CVD-13974	Sessoms & Rogers	YES	Hoke, Andrew E. 9/25/2013	YES	YES	YES	YES	YES	YES
Wake	12-CVD-14010	Sessoms & Rogers	YES	Brown, Donna Primrose 11/13/2013	YES	YES	YES	YES	YES	YES
Wake	13-CVD-1169	Sessoms & Rogers	YES	Brown, Donna Primrose 4/17/2013	YES	YES	YES	YES	YES	YES
Wake	13-CVD-13900	Sessoms & Rogers	YES	Meyers, Mitchell A. 5/6/2013	YES	YES	YES	YES	YES	YES
Wake	13-CVD-3350	Sessoms & Rogers	YES	Kauffman, Amber K. 5/10/2013	YES	YES	YES	YES	YES	YES
Wake	13-CVD-6088	Sessoms & Rogers	YES	Hoke, Andrew E. 9/17/2013	YES	YES	YES	YES	YES	YES
Wake	13-CVD-7220	Sessoms & Rogers	YES	Meyers, Mitchell A. 5/8/2014	YES	YES	YES	YES	YES	YES
Wake	13-CVD-8378	Sessoms & Rogers	YES	Kauffman, Amber K. 7/29/2013	YES	YES	YES	YES	YES	YES
Wake	13-CVD-10991	Sessoms & Rogers	YES	Meyers, Mitchell A. 1/16/2014	YES	YES	YES	YES	YES	YES
Wake	13-CVD-11502	Sessoms & Rogers	YES	Kauffman, Amber K. 3/19/2014	YES	YES	YES	YES	YES	YES
Wake	13-CVD-12972	Sessoms & Rogers	YES	Brown, Donna Primrose 12/6/2013	YES	YES	YES	YES	YES	YES
Wake	13-CVD-24670	Sessoms & Rogers	YES	Meyers, Mitchell A. 12/3/2013	YES	YES	YES	YES	YES	YES
Wake	14-CVD-531	Sessoms & Rogers	YES	Hoke, Andrew E. 8/18/2014	YES	YES	YES	YES	YES	YES
Wake	14-CVD-5500	Sessoms & Rogers	YES	Hoke, Andrew E. 10/27/2014	YES	YES	YES	YES	YES	YES

POUNDS EX 0340

County	File No.	Law Firm Representing PLA	Attorney Affidavit	Attorney Affiant and Date	Attorney Affidavit Assets Debts	Attorney Affidavit Assets of Credit Card Account	Attorney Affidavit Assets Use of Credit Card	Attorney Affidavit Assets Opened Credit Card Account	Attorney Affidavit Assets Statement of Credit Card Account	Attorney Affidavit Assets Itemization?
Wake	14-CVD-3988	Sessions & Rogers	YES	Mevers, Mitchell A. 9/9/2014	YES	YES	YES	YES	YES	YES
Wake	14-CVD-3224	Sessions & Rogers	YES	Moars, Jefferson 6/6/2014	YES	YES	YES	YES	YES	YES
Wake	14-CVD-5978	Sessions & Rogers	YES	Mevers, Mitchell A. 1/29/2015	YES	YES	YES	YES	YES	YES
Wake	14-CVD-7239	Sessions & Rogers	YES	Hole, Andrew E. 7/11/2014	YES	YES	YES	YES	YES	YES
Wake	14-CVD-8705	Sessions & Rogers	YES	Moors, Jefferson A. 8/20/2014	YES	YES	YES	YES	YES	YES
Wake	14-CVD-10101	Sessions & Rogers	YES	Hole, Andrew E. 9/10/2014	YES	YES	YES	YES	YES	YES
Wake	14-CVD-11581	Sessions & Rogers	YES	Hole, Andrew E. 3/5/2015	YES	YES	YES	YES	YES	YES
Wake	14-CVD-13007	Sessions & Rogers	YES	Hole, Andrew E. 11/7/2014	YES	YES	YES	YES	YES	YES
Wake	15-CVD-100	Sessions & Rogers	YES	Uhlman, Chelsea E. 6/9/2015	YES	YES	YES	YES	YES	YES
Wake	15-CVD-1826	Sessions & Rogers	YES	Uhlman, Chelsea E. 4/6/2015	YES	YES	YES	YES	YES	YES
Wake	15-CVD-3418	Sessions & Rogers	YES	Hole, Andrew E. 5/15/2015	YES	YES	YES	YES	YES	YES
Wake	15-CVD-5178	signature page missing	YES	Boshears, Sarah C. 6/12/2015	YES	YES	YES	YES	YES	YES
Wake	15-CVD-5988	Sessions & Rogers	YES	Uhlman, Chelsea E. 7/16/2015	YES	NO	NO	NO	NO	NO
Wake	15-CVD-9009	Sessions & Rogers	YES	Hole, Andrew E. 9/14/2015	YES	YES	YES	YES	YES	YES
Wake	15-CVD-11370	Sessions & Rogers	YES	Elliott, T. Kathryn 10/19/2015	YES	YES	YES	YES	YES	YES
Wake	15-CVD-12172	Sessions & Rogers	NO							
Wake	15-CVD-14759	Sessions & Rogers	NO							
Wake	15-CVD-15587	Sessions & Rogers	NO							

POUNDS EX 0341

LIST OF CASES DELETED

County	File No.	Defendant Name	Complaint Filing Date	Date Default Judgment Entered
Buncombe	10-CVD-449	Gagliano, Sarah Megan	9/21/2009 amended 10/28/2010	2/18/2011
Buncombe	10-CVD-3760	Ginn, Shannon J.	8/28/2009	4/30/2012
Buncombe	10-CVD-5124	Frazier, Mary A.	9/28/2010	5/20/2011
Cumberland	10-CVD-7997	Brandenburg, Tiffany	9/3/2010	
Cumberland	10-CVD-8678	Goldman, Melody	9/28/2009	10/10/2011
Cumberland	10-CVD-9881	Durante, Jamella M.	9/15/2009	12/7/2010
Cumberland	10-CVD-9941	Smith, Cynthia M.	9/15/2009	12/10/2010
Cumberland	11-CVD-1268	Anderson, Jessica	9/15/2009	3/1/2011
Cumberland	14-CVD-3973	Cruz, Luis	5/21/2014	
Forsyth	10-CVD-4591	Garrett, Diego	9/11/2009	7/20/2010
Forsyth	10-CVD-7147	Edwards, Terry	9/11/2009	12/6/2010
Forsyth	11-CVD-75	Walters, Terry M.	9/15/2009	2/7/2011
Forsyth	11-CVD-6338	Furr, Robyn	9/9/2011	
Guilford	10-CVD-4158	Fuller, Robert A.	8/31/2009	6/15/2010
Guilford	10-CVD-4159	Lemons, Michael B.	9/28/2009	11/30/2010
Guilford	10-CVD-5050	Stroupe, Jonathan	9/11/2009	8/9/2010
Guilford	10-CVD-6479	Wilkes, Rodney	9/21/2009	8/11/2010
Guilford	10-CVD-6768	Dean, Rebecca	9/3/2009	
Guilford	10-CVD-10227	Perez, Kristian A.	9/3/2009	10/26/2010
Guilford	10-CVD-11529	Dobson, Deanna J.	9/28/2009	12/6/2010
Guilford	10-CVD-12023	Shaw, Neena M.	9/22/2009	1/6/2011
Mecklenburg	10-CVD-11173	Withers, Henry M.	9/3/2009	7/23/2010
Mecklenburg	10-CVD-18107	Eberhart, Alex J.	9/11/2009	9/22/2010
Mecklenburg	10-CVD-18113	Simpson, Tyron B.	9/21/2009	11/30/2010
Mecklenburg	15-CVD-10018	Fleming, James B.	5/27/2015	7/31/2015
New Hanover	10-CVD-387	Garner, Jake M	9/14/2009	8/17/2010
New Hanover	10-CVD-1177	Holanek, Stephanie J.	9/16/2009	6/17/2010
New Hanover	10-CVD-5822	Preston, Robert E.	9/8/2009	1/18/2011
New Hanover	11-CVD-4589	Duncan, Nicholas	11/4/2011	
New Hanover	15-CVD-2174	Singletary, Michael D.	6/16/2015	
New Hanover	15-CVD-3906	Roth, Robert M.	10/29/2015	
New Hanover	15-CVD-4423	Bird, Christopher W.	10/7/2014	
New Hanover	15-CVD-4568	Costabile, Teresa A.	12/20/2015	
Wake	10-CVD-10143	Dennis, Bryant H.		9/10/2010
Wake	11-CVD-310	Jackson, Valencia	8/13/2009	9/7/2011
Wake	11-CVD-1293	Parish, Mickey		3/7/2011

EXHIBIT

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SUMMARY OF EIGHT-COUNTY SAMPLE: AUTHENTICATION

County	File No.	Defendant Name	Affidavit by PRA Employee?	PRA Affidavit References or Attaches Account Statements?	Original Creditor (O.C.) Affidavit?	O.C. Affidavit References or Attaches Account Statements?
Buncombe	11-CVD-1845	Ledford, Lora D.	YES	NO	NO	
Buncombe	11-CVD-6169	Marshall, Sherrie P.	YES	NO	NO	
Buncombe	11-CVD-6188	Castillo, Jamie	YES	NO	NO	
Buncombe	11-CVD-6282	Crenshaw, Edwin E.	YES	NO	YES	NO
Buncombe	12-CVD-989	Caron, Tom G.	YES	NO	NO	
Buncombe	12-CVD-1124	Greynolds, Ronald J.	YES	NO	NO	
Buncombe	12-CVD-1183	Kirkland, Terry W.	YES	NO	NO	
Buncombe	12-CVD-2425	Dinstch, Lawrence	YES	NO	NO	
Buncombe	12-CVD-2991	Wessel, Heather	YES	NO	NO	
Buncombe	12-CVD-3461	Page, Ernest J.	YES	NO	NO	
Buncombe	12-CVD-4355	Kennedy, Charles	YES	NO	NO	
Buncombe	12-CVD-4642	Thompson, Mary	YES	NO	NO	
Buncombe	12-CVD-5209	Suttles, Siarra H.	YES	NO	NO	
Buncombe	12-CVD-5306	Eplee, Alma	YES	NO	NO	
Buncombe	13-CVD-65	Pless, Carrie	YES	NO	NO	
Buncombe	13-CVD-645	Waldroup, Alice	YES	NO	NO	
Buncombe	13-CVD-1078	Kaija, Katherine R.	YES	NO	NO	
Buncombe	13-CVD-1560	Flowers, Patricia	YES	NO	NO	
Buncombe	13-CVD-2516	Throne, John	YES	NO	NO	
Buncombe	13-CVD-2742	Gurynovich, Iryna	YES	NO	NO	
Buncombe	13-CVD-3710	Keith, Misty	YES	NO	NO	
Buncombe	13-CVD-4140	Conley, Earl S.	YES	NO	NO	
Buncombe	13-CVD-4808	Wood, Daniel	YES	NO	NO	
Buncombe	13-CVD-4809	Norton, Kimberly	YES	NO	NO	
Buncombe	14-CVD-396	Menius, Angela	YES	NO	NO	
Buncombe	14-CVD-614	Mulkey, Neil	YES	NO	NO	
Buncombe	14-CVD-1151	Anderson, Cheryl	YES	NO	NO	
Buncombe	14-CVD-1725	Mildner, Michael	YES	NO	NO	
Buncombe	14-CVD-2262	Millin, Grant	YES	NO	YES	NO
Buncombe	14-CVD-2756	Wise, Martha	YES	NO	YES	NO
Buncombe	14-CVD-3384	Whalen, Ramey D.	YES	NO	NO	
Buncombe	14-CVD-3850	Petit, Pam	YES	NO	NO	
Buncombe	14-CVD-4467	Okale, Blaise G.	YES	NO	NO	
Buncombe	14-CVD-4920	Boyer, Jason W.	YES	NO	NO	
Buncombe	15-CVD-139	Carter, Kirsten E.	YES	NO	NO	
Buncombe	15-CVD-561	Nicholson, Teresa	NO		NO	
Buncombe	15-CVD-1110	Ray, Dianna L.	YES	NO	NO	
Buncombe	15-CVD-1698	Gaddy, Jackleynn	YES	NO	YES	NO
Buncombe	15-CVD-2349	Bethaea, Startricia L.	YES	NO	NO	
Buncombe	15-CVD-2729	Mundy, Tina	YES	NO	NO	
Buncombe	15-CVD-3355	Hartrum, Adam K.	YES	NO	NO	
Buncombe	15-CVD-3798	Kuspa, Gilbert	YES	NO	NO	
Buncombe	15-CVD-4441	Rice, Vestal	YES	NO	NO	
Buncombe	15-CVD-5042	McNabb, Charles S.	YES	NO	NO	
Cumberland	10-CVD-9301	Williams, Meshonda L.	YES	NO	YES	NO
Cumberland	11-CVD-951	Sampson, Rashad	YES	NO	YES	NO
Cumberland	11-CVD-1233	Stocks, Kori A.	YES	NO	NO	
Cumberland	11-CVD-1891	Keller, Franklin Jr.	YES	NO	NO	
Cumberland	11-CVD-2465	Boatwright, Tiffany	YES	NO	NO	
Cumberland	11-CVD-9787	Anderson, Darlene P.	YES	NO	NO	
Cumberland	11-CVD-9789	Scott, K.E. aka Kelvin Hervert Scott	YES	NO	NO	
Cumberland	11-CVD-9959	Casey, Erika L.	YES	NO	NO	
Cumberland	11-CVD-10097	Gomez, Deandra	YES	NO	NO	
Cumberland	12-CVD-934	Herndon, Stephen W.	YES	NO	YES	NO
Cumberland	12-CVD-1386	Reisser, Tina W.	YES	NO	NO	
Cumberland	12-CVD-2051	Sinclair, Tracy	YES	NO	NO	

EXHIBIT

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SUMMARY OF EIGHT-COUNTY SAMPLE: AUTHENTICATION

County	File No.	Defendant Name	Affidavit by PRA Employee?	PRA Affidavit References or Attaches Account Statements?	Original Creditor (O.C.) Affidavit?	O.C. Affidavit References or Attaches Account Statements?
Cumberland	12-CVD-3104	Rodriguez, Pura P.	YES	NO	NO	
Cumberland	12-CVD-4148	Guevara, Ana	YES	NO	NO	
Cumberland	12-CVD-5250	Fann, Lloyd E.	YES	NO	NO	
Cumberland	12-CVD-6174	Wittman, Heather J.	YES	NO	NO	
Cumberland	12-CVD-7321	Huot, Robert	YES	NO	NO	
Cumberland	12-CVD-8634	Chambers, Tanisha J.	YES	NO	NO	
Cumberland	12-CVD-9292	Bellflowers, Bambi	YES	NO	NO	
Cumberland	13-CVD-131	Haywood, Mikele	YES	NO	NO	
Cumberland	13-CVD-1013	Ivery, Anita	YES	NO	NO	
Cumberland	13-CVD-1952	Barnhardt, Reeble	YES	NO	NO	
Cumberland	13-CVD-3007	Odom, Sherry	YES	NO	NO	
Cumberland	13-CVD-4082	Garcia, Rachel	YES	NO	NO	
Cumberland	13-CVD-4900	McDonald, Helen	YES	NO	NO	
Cumberland	13-CVD-5882	Mixon, Tyron M.	YES	NO	NO	
Cumberland	13-CVD-6854	Baez, Gilbert Jr.	YES	NO	NO	
Cumberland	13-CVD-8071	Salazar, Evangelina	YES	NO	NO	
Cumberland	13-CVD-9202	Oset, Linda	YES	NO	NO	
Cumberland	14-CVD-48	McNeil, Brenda	YES	NO	NO	
Cumberland	14-CVD-992	Carter, Teresa A.	YES	NO	NO	
Cumberland	14-CVD-1995	Boiteau, Vivian	YES	NO	NO	
Cumberland	14-CVD-2977	Irvin, Amy	YES	NO	NO	
Cumberland	14-CVD-5021	Landry, Victor	YES	NO	YES	NO
Cumberland	14-CVD-6084	Twitty, Latoya	YES	NO	YES	NO
Cumberland	14-CVD-7055	Shorter, Rachelle	YES	NO	NO	
Cumberland	14-CVD-7937	Ramirez, Marquita	YES	NO	NO	
Cumberland	14-CVD-8926	Green, Kimberly	YES	NO	NO	
Cumberland	15-CVD-6	Brown, Laura	YES	NO	YES	NO
Cumberland	15-CVD-1006	Gordon, Barbara	YES	NO	NO	
Cumberland	15-CVD-2038	Gordon, Pamela	YES	NO	YES	NO
Cumberland	15-CVD-2898	Springer, Anthony	YES	NO	NO	
Cumberland	15-CVD-3901	Qualls, Zirea	YES	NO	NO	
Cumberland	15-CVD-4776	Gatson, Sonja	YES	NO	NO	
Cumberland	15-CVD-5722	McCall, Katrina	YES	NO	NO	
Cumberland	15-CVD-7003	Melvin, Carl W.	YES	NO	NO	
Cumberland	15-CVD-7618	Furtrell, Kathi	YES	NO	NO	
Cumberland	15-CVD-8589	Hall, Brenda	YES	NO	NO	
Durham	11-CVD-1872	Davis, Dwane E.	YES	NO	YES	NO
Durham	11-CVD-5725	Foust, Edna	YES	NO	NO	
Durham	11-CVD-5729	Danielson, Sandra L.	YES	NO	NO	
Durham	12-CVD-1869	Lane, Joann S.	YES	NO	NO	
Durham	12-CVD-2308	Petrides, Sam	YES	NO	NO	
Durham	12-CVD-2933	Horstman, Kimberly	YES	NO	NO	
Durham	12-CVD-3504	Adams, Donna	YES	NO	NO	
Durham	12-CVD-4021	Gadow, Kimberley	YES	NO	NO	
Durham	12-CVD-4657	Hawkins, Jackie	YES	NO	NO	
Durham	12-CVD-5321	Watts, Patricia Agranum	YES	NO	NO	
Durham	12-CVD-5323	Dowdee, Jackie R.	YES	NO	NO	
Durham	12-CVD-5343	Kimbrow, Jane L.	YES	NO	NO	
Durham	12-CVD-5413	Doan, Jamie	YES	NO	NO	
Durham	13-CVD-1525	Hannah, Juanita	YES	NO	NO	
Durham	13-CVD-1837	Watt, Lorna	YES	NO	NO	
Durham	13-CVD-2343	Burton, Robert	YES	NO	NO	
Durham	13-CVD-2363	Cates, Gregory	YES	NO	NO	
Durham	13-CVD-3519	Blank, Barbara T.	YES	NO	NO	
Durham	13-CVD-4125	Gwynn, Jacqueline	YES	NO	NO	
Durham	13-CVD-4653	Wiggins, Carnell	YES	NO	NO	

SUMMARY OF EIGHT-COUNTY SAMPLE: AUTHENTICATION

County	File No.	Defendant Name	Affidavit by PRA Employee?	PRA Affidavit References or Attaches Account Statements?	Original Creditor (O.C.) Affidavit?	O.C. Affidavit References or Attaches Account Statements?
Durham	13-CVD-4693	Diggs, Carol D.	YES	NO	NO	
Durham	13-CVD-5246	Hoggard, Timothy and Anita	YES	NO	NO	
Durham	13-CVD-5381	Ashley, Sarah	YES	NO	NO	
Durham	14-CVD-1400	Quiambao, Larredo	YES	NO	NO	
Durham	14-CVD-1821	Mosley, Leonard	YES	NO	NO	
Durham	14-CVD-2306	Holiday, Kiara	YES	NO	NO	
Durham	14-CVD-2937	Taylor, Rachel	YES	NO	NO	
Durham	14-CVD-3689	Tah, Prince	YES	NO	NO	
Durham	14-CVD-3989	Crowell, Terri	YES	NO	NO	
Durham	14-CVD-4703	Clifford, Anne	YES	NO	YES	NO
Durham	14-CVD-5257	Luther, Julia	YES	NO	YES	NO
Durham	14-CVD-5687	Holley, Ernestine	YES	NO	YES	NO
Durham	14-CVD-5722	Pineda, Michael	YES	NO	NO	
Durham	15-CVD-1615	Malloy, Dawn	YES	NO	NO	
Durham	15-CVD-1751	Wright, Amanda T.	YES	NO	NO	
Durham	15-CVD-2512	Taylor, Rachel	YES	NO	YES	NO
Durham	15-CVD-2901	Murphy, Jeffrey	YES	NO	NO	
Durham	15-CVD-3473	Torrentine, Randy J. II	YES	NO	NO	
Durham	15-CVD-4047	Clair, Kristen	YES	NO	YES	NO
Durham	15-CVD-4714	Belcher, Clifton L.	YES	NO	NO	
Durham	15-CVD-5208	Gray, Brandon	YES	NO	NO	
Durham	15-CVD-5247	Bailey, Wanda	YES	NO	NO	
Durham	15-CVD-5514	Judd, Anthony	YES	NO	NO	
Forsyth	11-CVD-1735	Bishop, Princess	YES	NO	YES	NO
Forsyth	11-CVD-8195	Gonzalez, Eira J.	YES	NO	NO	
Forsyth	11-CVD-8321	Kiser, Lynn	YES	NO	NO	
Forsyth	12-CVD-822	Huff, Christopher	YES	NO	NO	
Forsyth	12-CVD-1064	Waddell, James	YES	NO	YES	NO
Forsyth	12-CVD-1734	Hicks, Corbett A.	YES	NO	NO	
Forsyth	12-CVD-2535	Williams, Jeffrey	YES	NO	NO	
Forsyth	12-CVD-3524	Bradley, Wanda Martin	YES	NO	NO	
Forsyth	12-CVD-4314	McGrath, James	YES	NO	NO	
Forsyth	12-CVD-5109	Elkins, Tbring	YES	NO	NO	
Forsyth	12-CVD-5926	Hooker, Janet	YES	NO	NO	
Forsyth	12-CVD-6807	Echeverria, Edgar	YES	NO	NO	
Forsyth	12-CVD-7514	Dilworth, Arthur	YES	NO	NO	
Forsyth	13-CVD-44	Croz, Edgar	YES	NO	NO	
Forsyth	13-CVD-795	Cunningham, Eric	YES	NO	NO	
Forsyth	13-CVD-1611	James, Hazel	YES	NO	NO	
Forsyth	13-CVD-2398	Housand, Alisa	YES	NO	NO	
Forsyth	13-CVD-3146	Peterson, Betsy	YES	NO	NO	
Forsyth	13-CVD-3962	Squire, Sherderica	YES	NO	NO	
Forsyth	13-CVD-4812	Milton, Donald	YES	NO	NO	
Forsyth	13-CVD-5489	Collins, Danyelle	YES	NO	NO	
Forsyth	13-CVD-6280	Hege, Jessica	YES	NO	NO	
Forsyth	13-CVD-7096	Cook, George and Cook, Amy O.	YES	NO	NO	
Forsyth	14-CVD-28	Sloan, Tim	YES	NO	NO	
Forsyth	14-CVD-792	Moore, Tiffany	YES	NO	NO	
Forsyth	14-CVD-1545	Tharrington, Michael	YES	NO	NO	
Forsyth	14-CVD-2302	Black, Michael	YES	NO	YES	NO
Forsyth	14-CVD-3072	King, Patricia	YES	NO	NO	
Forsyth	14-CVD-3852	Sousley, Brinda	YES	NO	NO	
Forsyth	14-CVD-4599	Watson, Crystal	YES	NO	NO	
Forsyth	14-CVD-5368	Joel, Cynthia	YES	NO	NO	
Forsyth	14-CVD-6180	Ferguson, Tracy	YES	NO	NO	
Forsyth	14-CVD-6934	Montoya, Cruz	YES	NO	NO	

SUMMARY OF EIGHT-COUNTY SAMPLE: AUTHENTICATION

County	File No.	Defendant Name	Affidavit by PRA Employee?	PRA Affidavit References or Attaches Account Statements?	Original Creditor (O.C.) Affidavit?	O.C. Affidavit References or Attaches Account Statements?
Forsyth	15-CVD-5	Kyle, Mallory	YES	NO	YES	NO
Forsyth	15-CVD-819	Midkiff Sr., William	YES	NO	YES	NO
Forsyth	15-CVD-1594	Stinson, Monica McRae	YES	NO	YES	NO
Forsyth	15-CVD-2418	Rebman, Heatherann	YES	NO	YES	NO
Forsyth	15-CVD-3375	Grissom, Jacqueline	YES	NO	NO	
Forsyth	15-CVD-3924	Meacham, Dawn	YES	NO	NO	
Forsyth	15-CVD-4683	Harris, Barbara	YES	NO	NO	
Forsyth	15-CVD-5617	McDermott, Debra	YES	NO	NO	
Forsyth	15-CVD-6286	Edwards, Maurice	YES	NO	NO	
Forsyth	15-CVD-7265	Carter, Philicia	YES	NO	NO	
Guilford	10-CVD-8386	Lindsay, Mark	YES	NO	YES	NO
Guilford	11-CVD-3841	Gonzalez, Michelle	YES	NO	YES	NO
Guilford	11-CVD-5008	Walsh, Martin G	YES	NO	YES	NO
Guilford	11-CVD-8635	Ferguson, Thomas E.	YES	NO	NO	
Guilford	11-CVD-11373	Srikumfun,Singha	YES	NO	NO	
Guilford	11-CVD-11466	Evans, Kenneth D.	YES	NO	NO	
Guilford	11-CVD-11629	Melendez, Maria B.	YES	NO	NO	
Guilford	11-CVD-11630	Ha, Tri M	YES	NO	NO	
Guilford	11-CVD-12357	Gonzalez, Michelle R.	YES	NO	NO	
Guilford	12-CVD-2854	Mickey, Rebecca	YES	NO	NO	
Guilford	12-CVD-3421	Wilson, Lee-Ester Hendrix	YES	NO	NO	
Guilford	12-CVD-4515	Debeers, Jennifer M.	YES	NO	NO	
Guilford	12-CVD-5539	Ford, Tracey D.	YES	NO	NO	
Guilford	12-CVD-6786	Chafin, Christopher N.	YES	NO	NO	
Guilford	12-CVD-7789	Brockington, Tina	YES	NO	NO	
Guilford	12-CVD-9017	Fryar, Kay	YES	NO	NO	
Guilford	12-CVD-9968	Rose, Nicola T.	YES	NO	NO	
Guilford	12-CVD-9970	Sawaged, Samira	YES	NO	NO	
Guilford	12-CVD-9973	Skinner, Dorothy	YES	NO	NO	
Guilford	13-CVD-2515	Miller, Alexis T.	YES	NO	NO	
Guilford	13-CVD-3422	Quinichett, Paul Q.	YES	NO	NO	
Guilford	13-CVD-4336	McManus, Teresa	YES	NO	NO	
Guilford	13-CVD-5371	Quinteros, Maria	YES	NO	NO	
Guilford	13-CVD-6612	Leite, Robson	YES	NO	NO	
Guilford	13-CVD-7554	Johnson, Kimberly	YES	NO	NO	
Guilford	13-CVD-8706	Dobert, Lorie	YES	NO	NO	
Guilford	13-CVD-9825	Walker, Sherita	YES	NO	NO	
Guilford	13-CVD-9918	Strickland, Yolanda	YES	NO	NO	
Guilford	13-CVD-9919	Sturdavant Jr., Clayton	YES	NO	NO	
Guilford	14-CVD-2561	Lilly, Mary B	YES	NO	NO	
Guilford	14-CVD-3332	Johnson, Ashia	YES	NO	NO	
Guilford	14-CVD-4468	Honan, Robert	YES	NO	NO	
Guilford	14-CVD-5632	Page, D.L.	YES	NO	YES	NO
Guilford	14-CVD-6718	Danzy, Karen	YES	NO	YES	NO
Guilford	14-CVD-7800	Ramadan, Ahmaf N.	YES	NO	NO	
Guilford	14-CVD-8897	Parker, Darlene	YES	NO	YES	NO
Guilford	14-CVD-9970	Hutchens, Sharon	YES	NO	NO	
Guilford	14-CVD-10001	Qadir Sr, Alib Q.	YES	NO	YES	NO
Guilford	14-CVD-10111	Bolton, Stephanie	YES	NO	NO	
Guilford	15-CVD-2521	Fields, Rebecca L.	YES	NO	NO	
Guilford	15-CVD-3169	Hughes, Rebecca	YES	NO	NO	
Guilford	15-CVD-4148	Griffin, Bobby W.	YES	NO	NO	
Guilford	15-CVD-5210	Truitt III, Crayle	YES	NO	YES	NO
Guilford	15-CVD-6308	Dinges, Jason	YES	NO	NO	
Guilford	15-CVD-7417	Brown, Timothy	YES	NO	NO	
Guilford	15-CVD-8399	Fox, Chiquita	YES	NO	NO	

SUMMARY OF EIGHT-COUNTY SAMPLE: AUTHENTICATION

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Guilford	15-CVD-9349	Gregory, Margaret	YES	NO	NO	
Guilford	15-CVD-9678	Berry, Parthine Hall	YES	NO	NO	
Guilford	15-CVD-9805	Dixon, Antwuan	YES	NO	NO	
Mecklenburg	10-CVD-22450	Kramer, Barbara L.	YES	NO	YES	NO
Mecklenburg	11-CVD-4180	Thompson, Henrietta	YES	NO	YES	NO
Mecklenburg	11-CVD-4950	Peterson, April R.	YES	NO	YES	NO
Mecklenburg	11-CVD-8414	Preziosi, Lydia	YES	NO	NO	
Mecklenburg	11-CVD-16894	Orozco, Guillermo J.	YES	NO	NO	
Mecklenburg	11-CVD-19744	Lanasa, Jung Angela	YES	NO	NO	
Mecklenburg	11-CVD-20480	Massie, Ronnie Sr	YES	NO	NO	
Mecklenburg	11-CVD-20595	Hickey, Jason	YES	NO	NO	
Mecklenburg	11-CVD-21823	Gatzwood, Dominica	NO		NO	
Mecklenburg	12-CVD-1123	Reghay, Tammy F.	YES	NO	YES	NO
Mecklenburg	12-CVD-2655	Dawson, Tederine M.	YES	NO	NO	
Mecklenburg	12-CVD-4303	Schachner, Stephen B.	YES	NO	NO	
Mecklenburg	12-CVD-6389	Joyner, Mary	YES	NO	NO	
Mecklenburg	12-CVD-8501	Blakely, Jerome	YES	NO	NO	
Mecklenburg	12-CVD-10942	Archibald, Astrid	YES	NO	NO	
Mecklenburg	12-CVD-13230	Clark, Lakesha	YES	NO	NO	
Mecklenburg	12-CVD-15306	Gomez, Hollman	YES	NO	NO	
Mecklenburg	12-CVD-17464	Clay, Kimberly	YES	NO	NO	
Mecklenburg	12-CVD-19466	Burnett, Daniel	YES	NO	NO	
Mecklenburg	13-CVD-119	Ford, Shirley	YES	NO	NO	
Mecklenburg	13-CVD-2406	Sample, Edna	YES	NO	NO	
Mecklenburg	13-CVD-4908	Roddey, Bobby	YES	NO	NO	
Mecklenburg	13-CVD-6590	Mills, Robert	YES	NO	NO	
Mecklenburg	13-CVD-8909	Blair, Carlos	YES	NO	NO	
Mecklenburg	13-CVD-10950	Cooke, Kertrina	YES	NO	NO	
Mecklenburg	13-CVD-13252	Murph, Denise	YES	NO	NO	
Mecklenburg	13-CVD-15557	Martin, Alan R.	YES	NO	NO	
Mecklenburg	13-CVD-18156	Traore, Abdou	YES	NO	NO	
Mecklenburg	13-CVD-20003	Okelley, Stephanie	YES	NO	NO	
Mecklenburg	14-CVD-152	Maurer, Peter	YES	NO	NO	
Mecklenburg	14-CVD-1503	Carter Catherine	YES	NO	NO	
Mecklenburg	14-CVD-2510	Gomez, Perry	YES	NO	NO	
Mecklenburg	14-CVD-3754	Stone, Angelia	YES	NO	NO	
Mecklenburg	14-CVD-5023	Kanelopoulos, Tracie	YES	NO	YES	NO
Mecklenburg	14-CVD-6054	Thompson, Lasonry and Melvin R.	YES	NO	NO	
Mecklenburg	14-CVD-7272	Martin, Allie	YES	NO	YES	NO
Mecklenburg	14-CVD-8554	Davis, Kimberly Y.	YES	NO	NO	
Mecklenburg	14-CVD-9694	Sullivan, Jennie	YES	NO	NO	
Mecklenburg	14-CVD-11204	Leazer, Donald W.	YES	NO	YES	NO
Mecklenburg	15-CVD-201	Anderson, Reginald	YES	NO	NO	
Mecklenburg	15-CVD-2498	Storey, Ron L.	YES	NO	YES	NO
Mecklenburg	15-CVD-5271	Capps, Katherine	YES	NO	NO	
Mecklenburg	15-CVD-7823	Weathers, Richard M.	YES	NO	NO	
Mecklenburg	15-CVD-12329	Bryant, Felecia T.	YES	NO	NO	
Mecklenburg	15-CVD-14501	Cuthbertson, Dishun	YES	NO	NO	
Mecklenburg	15-CVD-16970	Rodriguez, Patricia	YES	NO	NO	
Mecklenburg	15-CVD-19461	Bush, Erica	YES	NO	NO	
Mecklenburg	15-CVD-21369	Parker, Florine E.	YES	NO	NO	
New Hanover	11-CVD-1083	Jones-Walk, Jackie L.	YES	NO	YES	NO
New Hanover	11-CVD-1119	Richardson, Annette K.	YES	NO	YES	
New Hanover	11-CVD-1121	Stearns, Kenneth C.	YES	NO	YES	NO
New Hanover	11-CVD-1122	Nance, Jennifer I	YES	NO	YES	NO
New Hanover	11-CVD-4507	Dejong, Erik	YES	NO	NO	

SUMMARY OF EIGHT-COUNTY SAMPLE: AUTHENTICATION

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New Hanover	11-CVD-4816	Hoy, Anne M.	YES	NO	NO	
New Hanover	11-CVD-5030	Cayton, Ingrid	YES	NO	NO	
New Hanover	11-CVD-5221	Kipar, Jennifer L.	YES	NO	NO	
New Hanover	12-CVD-194	Lytle, Traci L.	YES	NO	NO	
New Hanover	12-CVD-887	Dawson, Latoya T.	YES	NO	NO	
New Hanover	12-CVD-1312	Miller, Jason	YES	NO	NO	
New Hanover	12-CVD-1641	Campos, Jose	YES	NO	NO	
New Hanover	12-CVD-2334	Medcalf, Levona J.	YES	NO	NO	
New Hanover	12-CVD-2648	Mazure, Steven	YES	NO	NO	
New Hanover	12-CVD-2856	Walton, Annette K.	YES	NO	NO	
New Hanover	12-CVD-3006	Page, Neil	YES	NO	NO	
New Hanover	12-CVD-4385	High, Bryan C.	YES	NO	NO	
New Hanover	12-CVD-4717	Garrison, Kimley	YES	NO	NO	
New Hanover	13-CVD-13	Crainshaw, David	YES	NO	NO	
New Hanover	13-CVD-623	Spaziani, Wendy	YES	NO	NO	
New Hanover	13-CVD-998	Mitchell, Angela L.	YES	NO	NO	
New Hanover	13-CVD-1634	Zilke, Joany	YES	NO	NO	
New Hanover	13-CVD-1973	Smith, Lisa	YES	NO	NO	
New Hanover	13-CVD-2379	Coward, Joy	YES	NO	NO	
New Hanover	13-CVD-2874	Whaley, Tonya	YES	NO	NO	
New Hanover	13-CVD-3332	Dark, Kia	YES		NO	
New Hanover	13-CVD-4062	Shipman, Michael	YES	NO	NO	
New Hanover	13-CVD-4297	Miller, Ellen	YES	NO	NO	
New Hanover	14-CVD-96	Lunsford, Deborah	YES	NO	NO	
New Hanover	14-CVD-638	Iv, Christina	YES	NO	NO	
New Hanover	14-CVD-1218	Gaddy, Gerogette	YES	NO	YES	NO
New Hanover	14-CVD-1461	Winkler, Sandra and James	YES	NO	NO	
New Hanover	14-CVD-2111	Delapaz, Jennifer	YES	NO	NO	
New Hanover	14-CVD-2662	Ingraham, April	YES	NO	NO	
New Hanover	14-CVD-2765	Szot, Jennifer N.	YES	NO	NO	
New Hanover	14-CVD-3240	McIntyre, Jeffrey B.	YES	NO	NO	
New Hanover	14-CVD-3647	Alves, Darren	YES	NO	NO	
New Hanover	14-CVD-3707	Best, Lakasha	YES	NO	NO	
New Hanover	15-CVD-132	Daab, Kirsten A.	YES	NO	NO	
New Hanover	15-CVD-613	Dickson, Gekirra	YES	NO	NO	
New Hanover	15-CVD-972	Jones, Damon	YES	NO	NO	
New Hanover	15-CVD-1461	Pridgen, David	YES	NO	NO	
New Hanover	15-CVD-2754	Craig, Jessica J.	YES	NO	NO	
New Hanover	15-CVD-2811	Murray, Chartinae	YES	NO	NO	
Wake	10-CVD-18964	Tanzer, April R.	YES	NO	YES	NO
Wake	11-CVD-3303	Creel, Judy	YES	NO	NO	
Wake	11-CVD-3889	Walker, Jacob C.	YES	NO	NO	
Wake	11-CVD-4062	Calder, Christopher	YES	NO	YES	NO
Wake	11-CVD-5133	Schnurr, Paul F.	YES	NO	NO	
Wake	11-CVD-16334	Gardner, Dujuan	YES	NO	NO	
Wake	11-CVD-18277	Ryan, Lenwood	YES	NO	NO	
Wake	11-CVD-18436	Guerrero, Reynaldo R.	YES	NO	NO	
Wake	12-CVD-3874	Rabito, Anna	YES	NO	NO	
Wake	12-CVD-4902	Nichols, Laurance	YES	NO	NO	
Wake	12-CVD-6609	Mahler, Shirley	YES	NO	NO	
Wake	12-CVD-9060	Smarra, Michael	YES	NO	NO	
Wake	12-CVD-10498	Liddell, Norman	YES	NO	NO	
Wake	12-CVD-11609	Proctor, Jane	YES	NO	NO	
Wake	12-CVD-13849	Camper, Marvin D.	YES	NO	NO	
Wake	12-CVD-13908	McCullers, James	YES	NO	NO	
Wake	12-CVD-13974	Scarboro, Lee	YES	NO	NO	

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Wake	12-CVD-14010	Chapman, Michael	YES	NO	NO	
Wake	13-CVD-1169	Jackson, Sandra	YES	NO	NO	
Wake	13-CVD-1900	Hoag, Mary	YES	NO	NO	
Wake	13-CVD-3350	Roman, Barbara	YES	NO	NO	
Wake	13-CVD-6088	Ramos, Christiana	YES	NO	NO	
Wake	13-CVD-7220	Williams, Cassandra	YES	NO	NO	
Wake	13-CVD-8373	Quatara, Courtney	YES	NO	NO	
Wake	13-CVD-10994	Cannon, Sherlytine	YES	NO	NO	
Wake	13-CVD-11502	Alalyadi, Clementine	YES	NO	NO	
Wake	13-CVD-12972	Upchurch, George	YES	NO	NO	
Wake	13-CVD-14676	Benjamin, Kizzy	YES	NO	NO	
Wake	14-CVD-631	Moore, Brandon	YES	NO	NO	
Wake	14-CVD-1500	Sloan, Kayla	YES	NO	NO	
Wake	14-CVD-2988	Gorham, Roderick	YES	NO	NO	
Wake	14-CVD-4324	Exum, Antonia	YES	NO	YES	NO
Wake	14-CVD-5978	Ramos, Ramon	YES	NO	YES	NO
Wake	14-CVD-7239	Tolbert, Cathrynn	YES	NO	NO	
Wake	14-CVD-8705	Jones, Joyce	YES	NO	YES	NO
Wake	14-CVD-10101	Acosta, Yngrid	YES	NO	NO	
Wake	14-CVD-11581	Broski, Lisa	YES	NO	YES	NO
Wake	14-CVD-13007	Hill, Gregory	YES	NO	NO	
Wake	15-CVD-100	Joseph, Eric	YES	NO	NO	
Wake	15-CVD-1826	Hernandez, Bolivar	YES	NO	NO	
Wake	15-CVD-3418	Hood, Adonya	YES	NO	NO	
Wake	15-CVD-5178	Boateng, Samuel Owusu	YES	NO	NO	
Wake	15-CVD-6988	Pate, Bennifer	YES	NO	YES	NO
Wake	15-CVD-9009	Devane, Gail	YES	NO	NO	
Wake	15-CVD-11379	Rehm, Jason	YES	NO	YES	NO
Wake	15-CVD-12172	Rosario, Jazmin	YES	NO	NO	
Wake	15-CVD-14759	Baker, Debra	YES	NO	NO	
Wake	15-CVD-15585	Murphree, Karen D.	YES	NO	NO	

SUMMARY OF EIGHT-COUNTY SAMPLE: ITEMIZATION

County	File No.	Defendant Name	Default Judgment Amount	Total Amount Itemized	Judgment Amount Equal to or Less than Amount Itemized ?
Buncombe	11-CVD-1845	Ledford, Lora D.	\$2,716.29	\$733.67	NO
Buncombe	11-CVD-6169	Marshall, Sherrie P.	\$3,849.55	\$1,403.74	NO
Buncombe	11-CVD-6188	Castillo, Jamie	\$1,482.24	\$74.10	NO
Buncombe	11-CVD-6282	Crenshaw, Edwin E.	\$2,895.76	\$104.60	NO
Buncombe	12-CVD-989	Caron, Tom G.	\$7,775.80	\$318.95	NO
Buncombe	12-CVD-1124	Greynolds, Ronald J.	\$1,369.99	\$58.03	NO
Buncombe	12-CVD-1183	Kirkland, Terry W.	\$1,488.09	\$60.46	NO
Buncombe	12-CVD-2425	Dinstch, Lawrence	\$1,703.39	\$323.25	NO
Buncombe	12-CVD-2991	Wessel, Heather	\$3,179.14	\$50.81	NO
Buncombe	12-CVD-3461	Page, Ernest J.	\$876.70	\$55.12	NO
Buncombe	12-CVD-4355	Kennedy, Charles	\$836.21	\$15.58	NO
Buncombe	12-CVD-4642	Thompson, Mary	\$2,376.30	\$88.73	NO
Buncombe	12-CVD-5209	Suttles, Sierra H.	\$1,228.11	\$812.03	NO
Buncombe	12-CVD-5306	Eplee, Alma	\$4,023.73	\$170.16	NO
Buncombe	13-CVD-65	Pless, Carrie	\$7,960.13	\$207.08	NO
Buncombe	13-CVD-645	Waldroup, Alice	\$956.32	\$54.19	NO
Buncombe	13-CVD-1078	Kaija, Katherine R.	\$6,555.06	\$0.00	NO
Buncombe	13-CVD-1560	Flowers, Patricia	\$1,422.27	\$66.74	NO
Buncombe	13-CVD-2516	Throne, John	\$1,629.69	\$26.04	NO
Buncombe	13-CVD-2742	Guryovich, Iryna	\$1,462.00	\$36.88	NO
Buncombe	13-CVD-3710	Keith, Misty	\$1,774.90	\$35.38	NO
Buncombe	13-CVD-4140	Conley, Earl S.	\$3,805.00	\$713.24	NO
Buncombe	13-CVD-4808	Wood, Daniel	\$1,497.73	\$0.00	NO
Buncombe	13-CVD-4809	Norton, Kimberly	\$1,835.75	\$72.15	NO
Buncombe	14-CVD-396	Menius, Angela	\$980.57	\$52.34	NO
Buncombe	14-CVD-614	Mulkey, Neil	\$806.50	\$0.00	NO
Buncombe	14-CVD-1151	Anderson, Cheryl	\$1,227.43	\$175.96	NO
Buncombe	14-CVD-1725	Mildner, Michael	\$1,120.87	\$15.75	NO
Buncombe	14-CVD-2262	Millin, Grant	\$4,096.26	\$71.85	NO
Buncombe	14-CVD-2756	Wise, Martha	\$1,093.11	\$22.17	NO
Buncombe	14-CVD-3384	Whalen, Ramey D.	\$1,333.03	\$0.00	NO
Buncombe	14-CVD-3850	Petit, Pam	\$1,238.42	\$85.02	NO
Buncombe	14-CVD-4467	Okale, Blaise G.	\$1,033.28	\$50.16	NO
Buncombe	14-CVD-4920	Boyer, Jason W.	\$1,009.81	\$15.00	NO
Buncombe	15-CVD-139	Carter, Kirsten E.	\$1,194.40	\$89.50	NO
Buncombe	15-CVD-561	Nicholson, Teresa	\$1,273.19	\$0.00	NO
Buncombe	15-CVD-1110	Ray, Dianna L.	\$1,024.53	\$67.62	NO
Buncombe	15-CVD-1698	Gaddy, Jackelyn	\$864.54	\$73.12	NO
Buncombe	15-CVD-2349	Bethaea, Startricia L.	\$1,202.61	\$59.12	NO
Buncombe	15-CVD-2729	Mundy, Tina	\$1,824.43	\$0.00	NO
Buncombe	15-CVD-3355	Hartrum, Adam K.	\$1,325.28	\$92.36	NO
Buncombe	15-CVD-3798	Kuspa, Gilbert	\$833.67	\$21.02	NO
Buncombe	15-CVD-4441	Rice, Vestal	\$865.90	\$0.00	NO
Buncombe	15-CVD-5042	McNabb, Charles S.	\$2,945.58	\$135.17	NO
Cumberland	10-CVD-9301	Williams, Meshonda L.	\$1,098.72	\$591.17	NO
Cumberland	11-CVD-951	Sampson, Rashad	\$1,101.20	\$806.79	NO
Cumberland	11-CVD-1233	Stocks, Kori A.	\$1,321.02	\$819.89	NO
Cumberland	11-CVD-1891	Keller, Franklin Jr.	\$1,586.92	\$72.34	NO
Cumberland	11-CVD-2465	Boatwright, Tiffany	\$1,419.77	\$645.67	NO
Cumberland	11-CVD-9787	Anderson, Darlene P.	\$1,569.06	\$136.77	NO
Cumberland	11-CVD-9789	Scott, K.E. aka Kelvin Herver	\$1,582.39	\$293.75	NO
Cumberland	11-CVD-9959	Casey, Erika L.	\$1,444.98	\$175.30	NO
Cumberland	11-CVD-10097	Gomez, Deandra	\$6,436.71	\$4,937.05	NO
Cumberland	12-CVD-934	Herndon, Stephen W.	\$2,215.64	\$137.94	NO
Cumberland	12-CVD-1386	Reisser, Tina W.	\$1,222.36	\$29.44	NO
Cumberland	12-CVD-2051	Sinclair, Tracy	\$1,258.39	\$117.61	NO
Cumberland	12-CVD-3104	Rodriguez, Pura P.	\$1,075.65	\$45.70	NO
Cumberland	12-CVD-4148	Guevara, Ana	\$1,051.44	\$2.00	NO

EXHIBIT

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POUNDS EX 0350

SUMMARY OF EIGHT-COUNTY SAMPLE: ITEMIZATION

County	File No.	Defendant Name	Default Judgment Amount	Total Amount Itemized	Judgment Amount Equal to or Less than Amount Itemized ?
Cumberland	12-CVD-5250	Fann, Lloyd E.	\$1,317.92	\$167.78	NO
Cumberland	12-CVD-6174	Wittman, Heather J.	\$2,771.33	\$206.94	NO
Cumberland	12-CVD-7321	Huet, Robert	\$1,025.22	\$123.82	NO
Cumberland	12-CVD-8634	Chambers, Tanisha J.	\$1,644.28	\$68.63	NO
Cumberland	12-CVD-9292	Bellflowers, Bambi	\$982.28	\$24.41	NO
Cumberland	13-CVD-131	Haywood, Mikele	\$808.38	\$81.96	NO
Cumberland	13-CVD-1013	Ivery, Anita	\$826.31	\$21.19	NO
Cumberland	13-CVD-1952	Barnhardt, Reeble	\$3,959.24	\$90.91	NO
Cumberland	13-CVD-3007	Odom, Sherry	\$917.80	\$15.22	NO
Cumberland	13-CVD-4082	Garcia, Rachel	\$1,566.58	\$42.98	NO
Cumberland	13-CVD-4900	McDonald, Helen	\$3,361.52	\$228.68	NO
Cumberland	13-CVD-5882	Mixon, Tyron M.	\$3,900.37	\$257.93	NO
Cumberland	13-CVD-6854	Baez, Gilbert Jr.	\$1,546.18	\$29.08	NO
Cumberland	13-CVD-8071	Salazar, Evangelina	\$6,182.92	\$284.86	NO
Cumberland	13-CVD-9202	Oset, Linda	\$1,871.60	\$36.49	NO
Cumberland	14-CVD-48	McNeil, Brenda	\$14,765.28	\$7.95	NO
Cumberland	14-CVD-992	Carter, Teresa A.	\$1,119.32	\$117.65	NO
Cumberland	14-CVD-1995	Boiteau, Vivian	\$1,582.70	\$74.31	NO
Cumberland	14-CVD-2977	Irvin, Amy	\$3,310.23	\$38.05	NO
Cumberland	14-CVD-5021	Landry, Victor	\$1,437.99	\$64.60	NO
Cumberland	14-CVD-6084	Twitty, Latoya	\$1,622.19	\$66.82	NO
Cumberland	14-CVD-7055	Shorter, Rachelle	\$908.10	\$54.50	NO
Cumberland	14-CVD-7937	Ramirez, Marquita	\$1,645.88	\$45.07	NO
Cumberland	14-CVD-8926	Green, Kimberly	\$951.10	\$52.62	NO
Cumberland	15-CVD-6	Brown, Laura	\$2,220.70	\$25.00	NO
Cumberland	15-CVD-1006	Gordon, Barbara	\$2,195.55	\$70.71	NO
Cumberland	15-CVD-2038	Gordon, Pamela	\$1,248.97	\$1,000.00	NO
Cumberland	15-CVD-2898	Springer, Anthony	\$2,987.60	\$54.65	NO
Cumberland	15-CVD-3901	Qualls, Zirea	\$1,111.97	\$5.60	NO
Cumberland	15-CVD-4776	Gatson, Sonja	\$823.77	\$0.00	NO
Cumberland	15-CVD-5722	McCall, Katrina	\$1,352.96	\$21.90	NO
Cumberland	15-CVD-7003	Melvin, Carl W.	\$1,118.61	\$79.88	NO
Cumberland	15-CVD-7618	Furtrell, Kathi	\$2,383.99	\$80.76	NO
Cumberland	15-CVD-8589	Hall, Brenda	\$2,288.44	\$187.34	NO
Durham	11-CVD-1872	Davis, Dwane E.	\$1,157.70	\$470.80	NO
Durham	11-CVD-5725	Foust, Edna	\$3,149.62	\$125.40	NO
Durham	11-CVD-5729	Danielson, Sandra L.	\$1,008.23	\$154.95	NO
Durham	12-CVD-1869	Lane, Joann S.	\$3,472.26	\$254.71	NO
Durham	12-CVD-2308	Petrides, Sam	\$2,308.81	\$255.45	NO
Durham	12-CVD-2933	Horstman, Kimberly	\$4,248.78	\$93.55	NO
Durham	12-CVD-3504	Adams, Donna	\$1,135.13	\$15.93	NO
Durham	12-CVD-4021	Gadow, Kimberley	\$1,219.68	\$59.73	NO
Durham	12-CVD-4657	Hawkins, Jackie	\$15,495.25	\$0.00	NO
Durham	12-CVD-5321	Watts, Patricia Agranum	\$1,137.96	\$1,290.83	Yes
Durham	12-CVD-5323	Dowdee, Jackie R.	\$1,728.43	\$1,351.42	NO
Durham	12-CVD-5343	Kimbrow, Jane L.	\$1,059.52	\$51.32	NO
Durham	12-CVD-5413	Doan, Jamie	\$1,038.35	\$14.36	NO
Durham	13-CVD-1525	Hannah, Juanita	\$1,120.36	\$630.53	NO
Durham	13-CVD-1837	Watt, Lorna	\$2,264.91	\$683.29	NO
Durham	13-CVD-2343	Burton, Robert	\$1,791.42	\$87.81	NO
Durham	13-CVD-2363	Cates, Gregory	\$2,089.31	\$197.39	NO
Durham	13-CVD-3519	Blank, Barbara T.	\$2,315.89	\$76.65	NO
Durham	13-CVD-4125	Gwynn, Jacqueline	\$1,559.86	\$384.76	NO
Durham	13-CVD-4653	Wiggins, Carnell	\$1,860.83	\$35.00	NO
Durham	13-CVD-4693	Diggs, Carol D.	\$1,710.39	\$150.02	NO
Durham	13-CVD-5246	Hoggard, Timothy and Anita	\$6,416.38	\$1,284.71	NO
Durham	13-CVD-5381	Ashley, Sarah	\$1,066.85	\$110.52	NO
Durham	14-CVD-1400	Quiambao, Larredo	\$1,109.84	\$43.02	NO

SUMMARY OF EIGHT-COUNTY SAMPLE: ITEMIZATION

County	File No.	Defendant Name	Default Judgment Amount	Total Amount Itemized	Judgment Amount Equal to or Less than Amount Itemized?
Durham	14-CVD-1821	Mosley, Leonard	\$1,919.61	\$47.70	NO
Durham	14-CVD-2306	Holiday, Kiara	\$1,067.17	\$601.64	NO
Durham	14-CVD-2937	Taylor, Rachel	\$1,332.67	\$0.00	NO
Durham	14-CVD-3689	Tah, Prince	\$921.40	\$51.57	NO
Durham	14-CVD-3989	Crowell, Terri	\$5,031.15	\$109.84	NO
Durham	14-CVD-4703	Clifford, Anne	\$2,359.84	\$76.09	NO
Durham	14-CVD-5257	Luther, Julia	\$1,466.61	\$25.00	NO
Durham	14-CVD-5687	Holley, Ernestine	\$5,692.16	\$361.57	NO
Durham	14-CVD-5722	Pineda, Michael	\$1,061.02	\$231.01	NO
Durham	15-CVD-1615	Malloy, Dawn	\$1,348.05	\$21.29	NO
Durham	15-CVD-1751	Wright, Amanda L.	\$1,770.23	\$634.01	NO
Durham	15-CVD-2512	Taylor, Rachel	\$1,287.33	\$773.44	NO
Durham	15-CVD-2901	Murphy, Jeffrey	\$2,516.54	\$613.25	NO
Durham	15-CVD-3473	Torrentine, Randy J. II	\$1,987.50	\$782.00	NO
Durham	15-CVD-4047	Clair, Kristen	\$997.84	\$19.74	NO
Durham	15-CVD-4714	Belcher, Clifton L.	\$2,358.43	\$1,093.20	NO
Durham	15-CVD-5208	Gray, Brandon	\$824.88	\$1.82	NO
Durham	15-CVD-5247	Bailey, Wanda	\$3,906.69	\$2.61	NO
Durham	15-CVD-5514	Judd, Anthony	\$1,570.88	\$76.97	NO
Forsyth	11-CVD-1735	Bishop, Princess	\$1,116.98	\$619.32	NO
Forsyth	11-CVD-8195	Gonzalez, Eira J.	\$3,345.70	\$117.36	NO
Forsyth	11-CVD-8321	Kiser, Lynn	\$1,096.94	\$26.26	NO
Forsyth	12-CVD-822	Huff, Christopher	\$1,383.70	\$64.30	NO
Forsyth	12-CVD-1064	Waddell, James	\$1,504.06	\$107.60	NO
Forsyth	12-CVD-1734	Hicks, Corbett A.	\$2,032.55	\$119.73	NO
Forsyth	12-CVD-2535	Williams, Jeffrey	\$874.71	\$106.00	NO
Forsyth	12-CVD-3524	Bradley, Wanda Martin	\$1,866.44	\$34.37	NO
Forsyth	12-CVD-4314	McGrath, James	\$981.59	\$59.49	NO
Forsyth	12-CVD-5109	Elkins, Tbring	\$2,004.74	\$84.20	NO
Forsyth	12-CVD-5926	Hooker, Janet	\$3,443.02	\$106.29	NO
Forsyth	12-CVD-6807	Echeverria, Edgar	\$1,680.30	\$83.64	NO
Forsyth	12-CVD-7514	Dilworth, Arthur	\$2,673.20	\$86.19	NO
Forsyth	13-CVD-44	Croz, Edgar	\$3,470.36	\$99.78	NO
Forsyth	13-CVD-795	Cunningham, Eric	\$2,873.03	\$168.40	NO
Forsyth	13-CVD-1611	James, Hazel	\$1,888.31	\$65.77	NO
Forsyth	13-CVD-2398	Housand, Alisa	\$1,295.71	\$20.94	NO
Forsyth	13-CVD-3146	Peterson, Betsy	\$2,582.20	\$474.47	NO
Forsyth	13-CVD-3962	Squire, Sherderica	\$1,068.61	\$127.10	NO
Forsyth	13-CVD-4812	Milton, Donald	\$992.34	\$2,631.57	Yes
Forsyth	13-CVD-5489	Collins, Danyelle	\$1,047.29	\$495.39	NO
Forsyth	13-CVD-6280	Hege, Jessica	\$3,300.53	\$1,348.05	NO
Forsyth	13-CVD-7096	Cook, George and Cook, Am	\$3,774.21	\$128.58	NO
Forsyth	14-CVD-28	Sloan, Tim	\$2,392.24	\$82.77	NO
Forsyth	14-CVD-792	Moore, Tiffany	\$2,165.29	\$72.15	NO
Forsyth	14-CVD-1545	Iharrington, Michael	\$5,981.88	\$96.58	NO
Forsyth	14-CVD-2302	Black, Michael	\$4,469.80	\$43.49	NO
Forsyth	14-CVD-3072	King, Patricia	\$1,263.73	\$68.72	NO
Forsyth	14-CVD-3852	Sousley, Brinda	\$2,018.35	\$104.44	NO
Forsyth	14-CVD-4599	Watson, Crystal	\$4,065.60	\$108.22	NO
Forsyth	14-CVD-5368	Joel, Cynthia	\$984.90	\$83.98	NO
Forsyth	14-CVD-6180	Ferguson, Tracy	\$2,537.45	\$442.65	NO
Forsyth	14-CVD-6934	Montoya, Cruz	\$6,852.56	\$1,030.82	NO
Forsyth	15-CVD-5	Kyle, Mallory	\$1,342.09	\$226.14	NO
Forsyth	15-CVD-819	Midkiff, Sr., William	\$841.17	\$102.76	NO
Forsyth	15-CVD-1594	Stinson, Monica McRae	\$1,567.18	\$60.69	NO
Forsyth	15-CVD-2418	Rebman, Heatherann	\$920.50	\$50.92	NO
Forsyth	15-CVD-3375	Grissom, Jacqueline	\$1,287.86	\$71.80	NO
Forsyth	15-CVD-3924	Meacham, Dawn	\$2,191.63	\$46.07	NO

SUMMARY OF EIGHT-COUNTY SAMPLE: ITEMIZATION

County	File No.	Defendant Name	Default Judgment Amount	Total Amount Itemized	Judgment Amount Equal to or Less than Amount Itemized ?
Forsyth	15-CVD-4683	Harris, Barbara	\$2,933.45	\$218.66	NO
Forsyth	15-CVD-5617	McDermott, Debra	\$1,617.79	\$786.05	NO
Forsyth	15-CVD-6286	Edwards, Maurice	\$811.99	\$548.05	NO
Forsyth	15-CVD-7265	Carter, Philicia	\$1,023.13	\$86.01	NO
Guilford	10-CVD-8386	Lindsay, Mark	\$974.92	\$889.73	NO
Guilford	11-CVD-3841	Gonzalez, Michelle	\$849.82	\$512.41	NO
Guilford	11-CVD-5008	Walsh, Martin G	\$17,410.53	\$2,428.41	NO
Guilford	11-CVD-8635	Ferguson, Thomas E.	\$1,750.50	\$99.00	NO
Guilford	11-CVD-11373	Srikumfun, Singha	\$8,338.25	\$382.05	NO
Guilford	11-CVD-11466	Evans, Kenneth D.	\$1,054.81	\$104.48	NO
Guilford	11-CVD-11629	Melendez, Maria B.	\$6,720.68	\$0.00	NO
Guilford	11-CVD-11630	Ha, Tri M.	\$7,696.31	\$2,221.22	NO
Guilford	11-CVD-12357	Gonzalez, Michelle R.	\$1,346.63	\$364.84	NO
Guilford	12-CVD-2854	Mickey, Rebecca	\$2,055.51	\$1,164.35	NO
Guilford	12-CVD-3421	Wilson, Lee-Ester Hendrix	\$3,627.07	\$210.99	NO
Guilford	12-CVD-4515	Debeers, Jennifer M.	\$2,419.16	\$83.94	NO
Guilford	12-CVD-5539	Ford, Tracey D.	\$1,273.55	\$68.84	NO
Guilford	12-CVD-6786	Chafin, Christopher N.	\$4,265.91	\$160.94	NO
Guilford	12-CVD-7789	Brockington, Liina	\$2,460.91	\$9.54	NO
Guilford	12-CVD-9017	Fryar, Kay	\$1,983.64	\$32.10	NO
Guilford	12-CVD-9968	Rose, Nicola T.	\$3,166.62	\$4,025.96	Yes
Guilford	12-CVD-9970	Sawaged, Samira	\$2,421.79	\$2,406.44	NO
Guilford	12-CVD-9973	Skinner, Dorothy	\$1,456.92	\$56.03	NO
Guilford	13-CVD-2515	Miller, Alexis T.	\$13,399.87	\$5,623.76	NO
Guilford	13-CVD-3422	Quinichett, Paul Q.	\$1,227.19	\$144.17	NO
Guilford	13-CVD-4336	McManus, Teresa	\$2,482.18	\$197.65	NO
Guilford	13-CVD-5371	Quinteros, Maria	\$972.56	\$50.94	NO
Guilford	13-CVD-6612	Leite, Robson	\$1,760.66	\$0.00	NO
Guilford	13-CVD-7554	Johnson, Kimberly	\$1,707.32	\$28.87	NO
Guilford	13-CVD-8706	Dobert, Lorie	\$1,239.68	\$57.59	NO
Guilford	13-CVD-9825	Walker, Sherita	\$1,960.84	\$73.09	NO
Guilford	13-CVD-9918	Strickland, Yolanda	\$2,617.78	\$88.92	NO
Guilford	13-CVD-9919	Sturdivant Jr., Clayton	\$1,922.41	\$169.10	NO
Guilford	14-CVD-2561	Lilly, Mary B.	\$1,968.14	\$91.44	NO
Guilford	14-CVD-3332	Johnson, Ashia	\$965.22	\$19.79	NO
Guilford	14-CVD-4468	Honan, Robert	\$2,800.34	\$314.65	NO
Guilford	14-CVD-5632	Page, D.L.	\$1,423.84	\$45.67	NO
Guilford	14-CVD-6718	Danzi, Karen	\$3,345.53	\$94.82	NO
Guilford	14-CVD-7800	Ramadan, Ahmaf N.	\$1,178.52	\$392.92	NO
Guilford	14-CVD-8897	Parker, Darlene	\$863.00	\$83.08	NO
Guilford	14-CVD-9970	Hutchens, Sharon	\$1,246.56	\$20.38	NO
Guilford	14-CVD-10001	Qadir Sr, Alib Q.	\$3,993.47	\$784.08	NO
Guilford	14-CVD-10111	Bolton, Stephanie	\$916.19	\$51.19	NO
Guilford	15-CVD-2521	Fields, Rebecca L.	\$1,443.68	\$125.41	NO
Guilford	15-CVD-3169	Hughes, Rebecca	\$1,163.33	\$42.19	NO
Guilford	15-CVD-4148	Griffin, Bobby W.	\$1,399.93	\$94.66	NO
Guilford	15-CVD-5210	Truitt III, Crayle	\$2,768.00	\$140.86	NO
Guilford	15-CVD-6308	Dinges, Jason	\$1,285.13	\$20.56	NO
Guilford	15-CVD-7417	Brown, Timothy	\$2,514.85	\$105.25	NO
Guilford	15-CVD-8399	Fox, Chiquita	\$1,550.50	\$1,239.81	NO
Guilford	15-CVD-9349	Gregory, Margaret	\$1,318.68	\$21.24	NO
Guilford	15-CVD-9678	Berry, Parthine Hall	\$3,941.39	\$60.40	NO
Guilford	15-CVD-9805	Dixon, Antwuan	\$1,656.19	\$21.04	NO
Mecklenburg	10-CVD-22450	Kramer, Barbara L.	\$5,176.33	\$249.08	NO
Mecklenburg	11-CVD-4180	Thompson, Henrietta	\$1,391.36	\$663.97	NO
Mecklenburg	11-CVD-4950	Peterson, April R.	\$1,280.20	\$1,071.48	NO
Mecklenburg	11-CVD-8414	Preziosi, Lydia	\$1,080.84	\$623.76	NO
Mecklenburg	11-CVD-16894	Orozco, Guillermo J.	\$5,357.64	\$4,072.02	NO

SUMMARY OF EIGHT-COUNTY SAMPLE: ITEMIZATION

County	File No.	Defendant Name	Default Judgment Amount	Total Amount Itemized	Judgment Amount Equal to or Less than Amount Itemized ?
Mecklenburg	11-CVD-19744	Lanasa, Jung Angela	\$13,260.76	\$9,038.81	NO
Mecklenburg	11-CVD-20480	Massie, Ronnie Sr	\$1,421.85	\$302.35	NO
Mecklenburg	11-CVD-20595	Hickey, Jason	\$870.09	\$60.39	NO
Mecklenburg	11-CVD-21823	Gatzwood, Dominica	\$1,081.90	\$62.01	NO
Mecklenburg	12-CVD-1123	Reghay, Tammy F.	\$1,185.51	\$125.25	NO
Mecklenburg	12-CVD-2655	Dawson, Tederine M.	\$1,769.76	\$217.50	NO
Mecklenburg	12-CVD-4303	Schachner, Stephen B.	\$1,771.58	\$44.73	NO
Mecklenburg	12-CVD-6389	Joyner, Mary	\$2,262.49	\$171.24	NO
Mecklenburg	12-CVD-8501	Blakely, Jerome	\$2,060.66	\$1,114.18	NO
Mecklenburg	12-CVD-10942	Archibald, Astrid	\$838.83	\$50.87	NO
Mecklenburg	12-CVD-13230	Clark, Lakesha	\$1,088.87	\$23.99	NO
Mecklenburg	12-CVD-15306	Gomez, Hollman	\$9,598.02	\$2,563.19	NO
Mecklenburg	12-CVD-17464	Clay, Kimberly	\$928.44	\$15.84	NO
Mecklenburg	12-CVD-19466	Burnett, Daniel	\$2,478.00	\$126.74	NO
Mecklenburg	13-CVD-119	Ford, Shirley	\$1,633.36	\$72.30	NO
Mecklenburg	13-CVD-2406	Sample, Edna	\$2,297.35	\$198.12	NO
Mecklenburg	13-CVD-4908	Roddey, Bobby	\$1,499.72	\$90.32	NO
Mecklenburg	13-CVD-6590	Mills, Robert	\$1,204.37	\$23.33	NO
Mecklenburg	13-CVD-8909	Blair, Carlos	\$1,391.26	\$1,518.65	Yes
Mecklenburg	13-CVD-10950	Cooke, Kertrina	\$4,936.34	\$218.12	NO
Mecklenburg	13-CVD-13252	Murph, Denise	\$9,876.75	\$477.30	NO
Mecklenburg	13-CVD-15557	Martin, Alan R.	\$1,913.49	\$136.42	NO
Mecklenburg	13-CVD-18156	Traore, Abdoul	\$849.87	\$159.55	NO
Mecklenburg	13-CVD-20003	Okelley, Stephanie	\$1,419.91	\$0.00	NO
Mecklenburg	14-CVD-152	Maurer, Peter	\$1,875.40	\$80.36	NO
Mecklenburg	14-CVD-1503	Carter Catherine	\$5,155.76	\$87.70	NO
Mecklenburg	14-CVD-2510	Gomez, Perry	\$2,880.99	\$84.33	NO
Mecklenburg	14-CVD-3754	Stone, Angelia	\$12,396.32	\$5,616.62	NO
Mecklenburg	14-CVD-5023	Kanellopoulos, Tracie	\$1,958.10	\$23.70	NO
Mecklenburg	14-CVD-6054	Thompson, Lasonya and Me	\$2,486.70	\$127.11	NO
Mecklenburg	14-CVD-7272	Martin, Allie	\$1,608.72	\$90.17	NO
Mecklenburg	14-CVD-8554	Davis, Kimberly Y.	\$4,572.40	\$2.39	NO
Mecklenburg	14-CVD-9694	Sullivan, Jennie	\$955.09	\$56.29	NO
Mecklenburg	14-CVD-11204	Leazer, Donald W.	\$6,181.40	\$131.18	NO
Mecklenburg	15-CVD-201	Anderson, Reginald	\$1,518.29	\$23.43	NO
Mecklenburg	15-CVD-2498	Storey, Ron L.	\$965.58	\$70.06	NO
Mecklenburg	15-CVD-5271	Capps, Katherine	\$10,548.79	\$179.91	NO
Mecklenburg	15-CVD-7823	Weathers, Richard M.	\$3,926.60	\$965.59	NO
Mecklenburg	15-CVD-12329	Bryant, Felicia T.	\$1,337.92	\$533.46	NO
Mecklenburg	15-CVD-14501	Cuthbertson, Dishun	\$3,470.45	\$1,028.08	NO
Mecklenburg	15-CVD-16970	Rodriguez, Patricia	\$1,210.44	\$35.37	NO
Mecklenburg	15-CVD-19461	Bush, Erica	\$2,411.01	\$112.60	NO
Mecklenburg	15-CVD-21369	Parker, Florine E.	\$8,985.49	\$619.11	NO
New Hanover	11-CVD-1081	Jones-Walk, Jackie L.	\$1,529.72	\$697.84	NO
New Hanover	11-CVD-1119	Richardson, Annette K.	\$2,618.83	\$692.50	NO
New Hanover	11-CVD-1121	Stearns, Kenneth C.	\$1,017.82	\$542.42	NO
New Hanover	11-CVD-1122	Nance, Jennifer L.	\$5,371.55	\$1,057.99	NO
New Hanover	11-CVD-4507	Dejong, Erik	\$3,503.06	\$162.44	NO
New Hanover	11-CVD-4816	Hoy, Anne M.	\$1,990.05	\$418.49	NO
New Hanover	11-CVD-5030	Cayton, Ingrid	\$1,405.16	\$852.25	NO
New Hanover	11-CVD-5221	Kipar, Jennifer L.	\$7,635.64	\$1,739.62	NO
New Hanover	12-CVD-194	Lytle, Traci L.	\$6,161.32	\$486.10	NO
New Hanover	12-CVD-887	Dawson, Latoya T.	\$1,514.67	\$63.23	NO
New Hanover	12-CVD-1312	Miller, Jason	\$4,636.40	\$131.10	NO
New Hanover	12-CVD-1641	Campos, Jose	\$1,356.70	\$132.32	NO
New Hanover	12-CVD-2334	Medcalf, Levona J.	\$1,171.98	\$71.99	NO
New Hanover	12-CVD-2648	Mazure, Steven	\$1,035.93	\$17.41	NO
New Hanover	12-CVD-2856	Walton, Annette K.	\$1,287.48	\$43.31	NO

SUMMARY OF EIGHT-COUNTY SAMPLE: ITEMIZATION

County	File No.	Defendant Name	Default Judgment Amount	Total Amount Itemized	Judgment Amount Equal to or Less than Amount Itemized ?
New Hanover	12-CVD-3008	Page, Neil	\$3,594.63	\$190.33	NO
New Hanover	12-CVD-4385	High, Bryan C.	\$1,249.30	\$32.32	NO
New Hanover	12-CVD-4717	Garrison, Kimley	\$1,708.79	\$98.13	NO
New Hanover	13-CVD-13	Grainshaw, David	\$1,469.68	\$1,094.42	NO
New Hanover	13-CVD-623	Spaziani, Wendy	\$2,606.16	\$122.21	NO
New Hanover	13-CVD-998	Mitchell, Angela L.	\$7,143.18	\$59.69	NO
New Hanover	13-CVD-1634	Zilke, Joany	\$2,361.80	\$103.27	NO
New Hanover	13-CVD-1973	Smith, Lisa	\$2,497.03	\$117.29	NO
New Hanover	13-CVD-2379	Coward, Joy	\$1,163.34	\$350.76	NO
New Hanover	13-CVD-2874	Whaley, Tonya	\$1,490.20	\$21.78	NO
New Hanover	13-CVD-3332	Dark, Kia	\$3,402.50	\$98.08	NO
New Hanover	13-CVD-4062	Shipman, Michael	\$1,625.81	\$56.83	NO
New Hanover	13-CVD-4297	Miller, Ellen	\$7,049.38	\$115.76	NO
New Hanover	14-CVD-96	Lunsford, Deborah	\$2,883.37	\$126.96	NO
New Hanover	14-CVD-638	Iv, Christina	\$371.22	\$69.25	NO
New Hanover	14-CVD-1218	Gaddy, Gerogette	\$1,192.33	\$108.28	NO
New Hanover	14-CVD-1461	Winkler, Sandra and James	\$1,441.83	\$25.52	NO
New Hanover	14-CVD-2111	Delapaz, Jennifer	\$1,310.46	\$57.50	NO
New Hanover	14-CVD-2662	Ingraham, April	\$1,528.79	\$93.83	NO
New Hanover	14-CVD-2765	Szot, Jennifer N.	\$1,709.79	\$43.89	NO
New Hanover	14-CVD-3240	McIntyre, Jeffrey B.	\$8,198.41	\$2,722.07	NO
New Hanover	14-CVD-3647	Alves, Darren	\$1,576.39	\$37.00	NO
New Hanover	14-CVD-3707	Best, Lakasha	\$2,562.99	\$160.04	NO
New Hanover	15-CVD-132	Daab, Kirsten A.	\$2,153.93	\$99.05	NO
New Hanover	15-CVD-613	Dickson, Gekirra	\$1,540.88	\$99.62	NO
New Hanover	15-CVD-972	Jones, Damon	\$914.07	\$54.07	NO
New Hanover	15-CVD-1461	Pridgen, David	\$1,239.84	\$209.00	NO
New Hanover	15-CVD-2754	Craig, Jessica J.	\$1,968.21	\$885.16	NO
New Hanover	15-CVD-2811	Murray, Chartinae	\$914.82	\$50.64	NO
Wake	10-CVD-18964	Tanzer, April R.	\$1,848.49	\$639.82	NO
Wake	11-CVD-3303	Greel, Judy	\$1,555.30	\$160.54	NO
Wake	11-CVD-3889	Walker, Jacob C.	\$845.26	\$359.41	NO
Wake	11-CVD-4062	Calder, Christopher	\$881.20	\$481.77	NO
Wake	11-CVD-5133	Schnurr, Paul F.	\$1,136.30	\$26.63	NO
Wake	11-CVD-16334	Gardner, Dujuan	\$1,189.95	\$1,239.70	Yes
Wake	11-CVD-18277	Ryan, Lenwood	\$4,670.08	\$130.53	NO
Wake	11-CVD-18436	Guerrero, Reynaldo R.	\$1,634.61	\$80.98	NO
Wake	12-CVD-3874	Rabito, Anna	\$2,055.08	\$188.08	NO
Wake	12-CVD-4902	Nichols, Laurance	\$1,380.47	\$70.22	NO
Wake	12-CVD-6609	Mahler, Shirley	\$840.77	\$70.16	NO
Wake	12-CVD-9060	Smarra, Michael	\$1,002.40	\$66.87	NO
Wake	12-CVD-10498	Liddell, Norman	\$1,141.47	\$57.58	NO
Wake	12-CVD-11609	Proctor, Jane	\$5,026.79	\$428.90	NO
Wake	12-CVD-13849	Camper, Marvin D.	\$1,920.29	\$86.59	NO
Wake	12-CVD-13908	McCullers, James	\$823.84	\$56.10	NO
Wake	12-CVD-13974	Scarborough, Lee	\$6,062.55	\$102.16	NO
Wake	12-CVD-14010	Chapman, Michael	\$5,785.27	\$149.60	NO
Wake	13-CVD-1169	Jackson, Sandra	\$1,293.90	\$56.66	NO
Wake	13-CVD-1900	Hoag, Mary	\$1,683.31	\$35.03	NO
Wake	13-CVD-3350	Roman, Barbara	\$3,608.38	\$733.33	NO
Wake	13-CVD-6088	Ramos, Christiana	\$936.43	\$44.78	NO
Wake	13-CVD-7220	Williams, Cassandra	\$1,529.45	\$46.88	NO
Wake	13-CVD-8373	Quatara, Courtney	\$1,427.13	\$25.75	NO
Wake	13-CVD-10994	Cannon, Sherlytine	\$3,554.05	\$2,198.49	NO
Wake	13-CVD-11502	Alalyadi, Clementine	\$1,760.00	\$0.00	NO
Wake	13-CVD-12972	Upchurch, George	\$3,284.62	\$66.92	NO
Wake	13-CVD-14676	Benjamin, Kizzy	\$3,651.13	\$35.00	NO
Wake	14-CVD-631	Moore, Brandon	\$2,716.48	\$1,719.38	NO

SUMMARY OF EIGHT-COUNTY SAMPLE: ITEMIZATION

County	File No.	Defendant Name	Default Judgment Amount	Total Amount Itemized	Judgment Amount Equal to or Less than Amount Itemized ?
Wake	14-CVD-1500	Sloan, Kayla	\$999.00	\$16.23	NO
Wake	14-CVD-2988	Gorham, Roderick	\$1,665.64	\$125.95	NO
Wake	14-CVD-4324	Exum, Antonia	\$1,136.45	\$69.43	NO
Wake	14-CVD-5978	Ramos, Ramon	\$2,158.53	\$179.84	NO
Wake	14-CVD-7239	Tolbert, Cathryn	\$1,172.23	\$117.04	NO
Wake	14-CVD-8705	Jones, Joyce	\$1,380.75	\$26.69	NO
Wake	14-CVD-10101	Acosta, Yngrid	\$912.04	\$36.04	NO
Wake	14-CVD-11581	Broski, Lisa	\$3,276.83	\$730.20	NO
Wake	14-CVD-13007	Hill, Gregory	\$2,985.71	\$49.27	NO
Wake	15-CVD-100	Joseph, Eric	\$6,345.34	\$441.67	NO
Wake	15-CVD-1826	Hernandez, Bolivar	\$1,260.45	\$37.05	NO
Wake	15-CVD-3418	Hood, Adonya	\$3,032.96	\$107.82	NO
Wake	15-CVD-5178	Boateng, Samuel Owusu	\$4,913.27	\$0.00	NO
Wake	15-CVD-6988	Pate, Bennifer	\$2,640.20	\$3,198.76	Yes
Wake	15-CVD-9009	Devane, Gail	\$3,640.87	\$145.91	NO
Wake	15-CVD-11379	Rehm, Jason	\$2,070.81	\$30.59	NO
Wake	15-CVD-12172	Rosario, Jazmin	\$1,035.02	\$782.51	NO
Wake	15-CVD-14759	Baker, Debra	\$1,902.19	\$94.21	NO
Wake	15-CVD-15585	Murphree, Karen D.	\$7,599.48	\$359.09	NO

Summary of Eight-County Sample: Sessoms Attorney Affidavits

County	File No.	Defendant Name	Law Firm Representing PRA	Attorney Affidavit?	Attorney Affidavit Asserts Debt?	Attorney Affidavit Asserts OC Opened Credit Account?	Attorney Affidavit Asserts Use of Credit Card?	Attorney Affidavit Asserts Account Statements Provide Itemization?
Buncombe	11-CVD-1845	Ledford, Lora D.	Sessoms	YES	YES	YES	YES	YES
Buncombe	11-CVD-6169	Marshall, Sherrie P.	Sessoms	YES	YES	YES	YES	YES
Buncombe	11-CVD-6188	Castillo, Jamie	Sessoms	YES	YES	YES	YES	YES
Buncombe	11-CVD-6282	Crenshaw, Edwin E.	Sessoms	YES	YES	YES	YES	YES
Buncombe	12-CVD-989	Caron, Tom G.	Sessoms	YES	YES	YES	YES	YES
Buncombe	12-CVD-1124	Greynolds, Ronald J.	Sessoms	YES	YES	YES	YES	YES
Buncombe	12-CVD-1183	Kirkland, Terry W.	Sessoms	YES	YES	YES	YES	YES
Buncombe	12-CVD-2425	Dinstch, Lawrence	Sessoms	YES	YES	YES	YES	YES
Buncombe	12-CVD-2991	Wessel, Heather	Sessoms	YES	YES	YES	YES	YES
Buncombe	12-CVD-3461	Page, Ernest J.	Sessoms	YES	YES	YES	YES	YES
Buncombe	12-CVD-4355	Kennedy, Charles	Sessoms	YES	YES	YES	YES	YES
Buncombe	12-CVD-4642	Thompson, Mary	Sessoms	YES	YES	YES	YES	YES
Buncombe	12-CVD-5209	Suttles, Siarra H.	Sessoms	YES	YES	YES	YES	YES
Buncombe	12-CVD-5306	Eplee, Alma	Sessoms	YES	YES	YES	YES	YES
Buncombe	13-CVD-65	Pless, Carrie	Sessoms	YES	YES	YES	YES	YES
Buncombe	13-CVD-645	Waldroup, Alice	Sessoms	YES	YES	YES	YES	YES
Buncombe	13-CVD-1078	Kalja, Katherine R.	Sessoms	YES	YES	YES	YES	YES
Buncombe	13-CVD-1560	Flowers, Patricia	Sessoms	YES	YES	YES	YES	YES
Buncombe	13-CVD-2516	Throne, John	Sessoms	YES	YES	YES	YES	YES
Buncombe	13-CVD-2742	Guryнович, Iryna	Sessoms	YES	YES	YES	YES	YES
Buncombe	13-CVD-3710	Keith, Misty	Sessoms	YES	YES	YES	YES	YES
Buncombe	13-CVD-4140	Conley, Earl S.	Sessoms	YES	YES	YES	YES	YES
Buncombe	13-CVD-4808	Wood, Daniel	Sessoms	YES	YES	YES	YES	YES
Incombe	13-CVD-4809	Norton, Kimberly	Sessoms	YES	YES	YES	YES	YES
Incombe	14-CVD-396	Menius, Angela	Sessoms	YES	YES	YES	YES	YES
Buncombe	14-CVD-614	Mulkey, Nell	Sessoms	YES	YES	YES	YES	YES
Buncombe	14-CVD-1151	Anderson, Cheryl	Sessoms	YES	YES	YES	YES	YES
Buncombe	14-CVD-1725	Mildner, Michael	Sessoms	YES	YES	YES	YES	YES
Buncombe	14-CVD-2262	Millin, Grant	Sessoms	YES	YES	YES	YES	YES
Buncombe	14-CVD-2756	Wise, Martha	Sessoms	YES	YES	YES	YES	YES
Buncombe	14-CVD-3384	Whalen, Ramey D.	Sessoms	YES	YES	YES	YES	YES
Buncombe	14-CVD-3850	Pettit, Pam	Sessoms	YES	YES	YES	YES	YES
Buncombe	14-CVD-4467	Okale, Blaise G.	Sessoms	YES	YES	YES	YES	YES
Buncombe	14-CVD-4920	Boyer, Jason W.	Sessoms	YES	YES	YES	YES	YES
Buncombe	15-CVD-139	Carter, Kirsten E.	Sessoms	YES	YES	YES	YES	YES
Buncombe	15-CVD-561	Nicholson, Teresa	Sessoms	NO				
Buncombe	15-CVD-1110	Ray, Dianna L.	Sessoms	YES	YES	YES	YES	YES
Buncombe	15-CVD-1698	Gaddy, Jacklynn	Sessoms	YES	YES	YES	YES	YES
Buncombe	15-CVD-2349	Bethea, Startricia L.	Sessoms	YES	YES	NO	YES	YES
Buncombe	15-CVD-2729	Mundy, Tina	Sessoms	YES	YES	NO	YES	YES
Buncombe	15-CVD-3355	Hartrum, Adam K.	Sessoms	YES	YES	NO	YES	YES
Buncombe	15-CVD-3798	Kuspa, Gilbert	Sessoms	YES	YES	NO	YES	YES
Buncombe	15-CVD-4441	Rice, Vestal	Sessoms	NO				
Buncombe	15-CVD-5042	McNabb, Charles S.	Sessoms	NO				
Cumberland	10-CVD-9301	Williams, Meshonda L.	Sessoms	YES	YES	YES	YES	YES
Cumberland	11-CVD-951	Sampson, Rashad	Sessoms	YES	YES	YES	YES	YES
Cumberland	11-CVD-1233	Stocks, Korl A.	Sessoms	YES	YES	YES	YES	YES
Cumberland	11-CVD-1891	Keller, Franklin Jr.	Sessoms	YES	YES	YES	YES	YES
Cumberland	11-CVD-2465	Boatwright, Tiffany	Sessoms	YES	YES	YES	YES	YES
Cumberland	11-CVD-9787	Anderson, Darlene P.	Sessoms	YES	YES	YES	YES	YES
Cumberland	11-CVD-9789	Scott, K.E. aka Kelvin Herv	Sessoms	YES	YES	YES	YES	YES
Cumberland	11-CVD-9959	Casey, Erlika L.	Sessoms	YES	YES	YES	YES	YES
Cumberland	11-CVD-10097	Gomez, Deandra	Sessoms	YES	YES	YES	YES	YES
Cumberland	12-CVD-934	Herndon, Stephen W.	Sessoms	YES	YES	YES	YES	YES
Cumberland	12-CVD-1386	Reisser, Tina W.	Sessoms	YES	YES	YES	YES	YES
Cumberland	12-CVD-2051	Sinclair, Tracy	Sessoms	YES	YES	YES	YES	YES

EXHIBIT

POUNDS EX 0357

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Summary of Eight-County Sample: Sessoms Attorney Affidavits

County	File No.	Defendant Name	Law Firm Representing PRA	Attorney Affidavit?	Attorney Affidavit Assets Debt?	Attorney / Affidavit Assets OC Opened Credit Account?	Attorney / Affidavit Assets Use of Credit Card?	Attorney / Affidavit Assets Account Statements Provide Itemization?
Cumberland	12-CVD-3104	Rodriguez, Pura P.	Sessoms	YES	YES	YES	YES	YES
Cumberland	12-CVD-4148	Guevara, Ana	Sessoms	YES	YES	YES	YES	YES
Cumberland	12-CVD-5250	Farn, Lloyd E.	Sessoms	YES	YES	YES	YES	YES
Cumberland	12-CVD-6174	Wittman, Heather J.	Sessoms	YES	YES	YES	YES	YES
Cumberland	12-CVD-7321	Huot, Robert	Sessoms	YES	YES	YES	YES	YES
Cumberland	12-CVD-8634	Chambers, Tanisha J.	Sessoms	YES	YES	YES	YES	YES
Cumberland	12-CVD-9292	Bellflowers, Bambi	Sessoms	YES	YES	YES	YES	YES
Cumberland	13-CVD-131	Haywood, Mikele	Sessoms	YES	YES	YES	YES	YES
Cumberland	13-CVD-1013	Ivery, Anita	Sessoms	YES	YES	YES	YES	YES
Cumberland	13-CVD-1952	Barnhardt, Reeble	Sessoms	YES	YES	YES	YES	YES
Cumberland	13-CVD-3007	Odom, Sherry	Sessoms	YES	YES	YES	YES	YES
Cumberland	13-CVD-4082	Garcia, Rachel	Sessoms	YES	YES	YES	YES	YES
Cumberland	13-CVD-4900	McDonald, Helen	Sessoms	YES	YES	YES	YES	YES
Cumberland	13-CVD-5882	Mixon, Tyron M.	Sessoms	YES	YES	YES	YES	YES
Cumberland	13-CVD-6854	Baez, Gilbert Jr.	Sessoms	YES	YES	YES	YES	YES
Cumberland	13-CVD-8071	Salazar, Evangelina	Sessoms	YES	YES	YES	YES	YES
Cumberland	13-CVD-9202	Oset, Linda	Sessoms	YES	YES	YES	YES	YES
Cumberland	14-CVD-48	McNeil, Brenda	Sessoms	YES	YES	YES	YES	YES
Cumberland	14-CVD-992	Carter, Teresa A.	Sessoms	YES	YES	YES	YES	YES
Cumberland	14-CVD-1995	Boiteau, Vivian	Sessoms	YES	YES	YES	YES	YES
Cumberland	14-CVD-2977	Irvin, Amy	Sessoms	YES	YES	YES	YES	YES
Cumberland	14-CVD-5021	Landry, Victor	Sessoms	YES	YES	YES	YES	YES
Cumberland	14-CVD-6084	Twitty, Latoya	Sessoms	YES	YES	YES	YES	YES
Cumberland	14-CVD-7055	Shorter, Rachelle	Sessoms	YES	YES	YES	YES	YES
Granville	14-CVD-7937	Ramirez, Marquita	Sessoms	YES	YES	YES	YES	YES
Cumberland	14-CVD-8926	Green, Kimberly	Sessoms	YES	YES	YES	YES	YES
Cumberland	15-CVD-6	Brown, Laura	Sessoms	YES	YES	YES	YES	YES
Cumberland	15-CVD-1006	Gordon, Barbara	Sessoms	YES	YES	YES	YES	YES
Cumberland	15-CVD-2038	Gordon, Pamela	Sessoms	YES	YES	YES	YES	YES
Cumberland	15-CVD-2898	Springer, Anthony	Sessoms	YES	YES	YES	YES	YES
Cumberland	15-CVD-3901	Qualls, Zirea	Sessoms	YES	YES	YES	YES	YES
Cumberland	15-CVD-4776	Gatson, Sonja	Sessoms	YES	YES	NO	YES	YES
Cumberland	15-CVD-5722	McCall, Katrina	Sessoms	YES	YES	NO	YES	YES
Cumberland	15-CVD-7003	Melvin, Carl W.	Sessoms	YES	YES	YES	YES	YES
Cumberland	15-CVD-7618	Furtrell, Kathi	Sessoms	NO				
Cumberland	15-CVD-8589	Hall, Brenda	Sessoms	NO				
Durham	11-CVD-1872	Davis, Dwane L.	Sessoms	YES	YES	YES	YES	YES
Durham	11-CVD-5725	Foust, Edna	Sessoms	YES	YES	YES	YES	YES
Durham	11-CVD-5729	Danielson, Sandra L.	Sessoms	YES	YES	YES	YES	YES
Durham	12-CVD-1869	Lane, Joann S.	Sessoms	YES	YES	YES	YES	YES
Durham	12-CVD-2308	Petrides, Sam	Sessoms	YES	YES	YES	YES	YES
Durham	12-CVD-2933	Horstman, Kimberly	Sessoms	YES	YES	YES	YES	YES
Durham	12-CVD-3504	Adams, Donna	Sessoms	YES	YES	YES	YES	YES
Durham	12-CVD-4021	Gadow, Kimberley	Sessoms	YES	YES	YES	YES	YES
Durham	12-CVD-4657	Hawkins, Jackie	Sessoms	YES	YES	YES	YES	YES
Durham	12-CVD-5321	Watts, Patricia Agranum	Sessoms	YES	YES	YES	YES	YES
Durham	12-CVD-5323	Dowdee, Jackie R.	Sessoms	YES	YES	YES	YES	YES
Durham	12-CVD-5343	Kimbrow, Jane L.	Sessoms	YES	YES	YES	YES	YES
Durham	12-CVD-5413	Doan, Jamie	Sessoms	YES	YES	YES	YES	YES
Durham	13-CVD-1525	Hannah, Juanita	Sessoms	YES	YES	YES	YES	YES
Durham	13-CVD-1837	Watt, Lorna	Sessoms	YES	YES	YES	YES	YES
Durham	13-CVD-2343	Burton, Robert	Sessoms	YES	YES	YES	YES	YES
Durham	13-CVD-2363	Cates, Gregory	Sessoms	YES	YES	YES	YES	YES
Durham	13-CVD-3519	Blank, Barbara T.	Sessoms	YES	YES	YES	YES	YES
Durham	13-CVD-4125	Gwynn, Jacqueline	Sessoms	YES	YES	YES	YES	YES
Durham	13-CVD-4653	Wiggins, Carnell	Sessoms	YES	YES	YES	YES	YES

Summary of Eight-County Sample: Sessoms Attorney Affidavits

County	File No.	Defendant Name	Law Firm Representing PRA	Attorney Affidavit?	Attorney Affidavit Assets Debt?	Attorney Affidavit Assets OC Opened Credit Account?	Attorney Affidavit Assets Use of Credit Card?	Attorney Affidavit Assets Account Statements Provide Itemization?
Durham	13-CVD-4693	Diggs, Carol D.	Sessoms	YES	YES	YES	YES	YES
Durham	13-CVD-5246	Hoggard, Timothy and Ani	Sessoms	YES	YES	YES	YES	YES
Durham	13-CVD-5381	Ashley, Sarah	Sessoms	YES	YES	YES	YES	YES
Durham	14-CVD-1400	Quiambao, Larredo	Sessoms	YES	YES	YES	YES	YES
Durham	14-CVD-1821	Mosley, Leonard	Sessoms	YES	YES	YES	YES	YES
Durham	14-CVD-2306	Holiday, Kiara	Sessoms	YES	YES	YES	YES	YES
Durham	14-CVD-2937	Taylor, Rachel	Sessoms	YES	YES	YES	YES	YES
Durham	14-CVD-3689	Jah, Prince	Sessoms	YES	YES	YES	YES	YES
Durham	14-CVD-3989	Crowell, Terri	Sessoms	YES	YES	YES	YES	YES
Durham	14-CVD-4703	Clifford, Anne	Sessoms	YES	YES	YES	YES	YES
Durham	14-CVD-5257	Luther, Julia	Sessoms	YES	YES	YES	YES	YES
Durham	14-CVD-5687	Holley, Ernestine	Sessoms	YES	YES	YES	YES	YES
Durham	14-CVD-5722	Pineda, Michael	Sessoms	YES	YES	YES	YES	YES
Durham	15-CVD-1615	Malloy, Dawn	Sessoms	YES	YES	YES	YES	YES
Durham	15-CVD-1751	Wright, Amanda T.	Sessoms	YES	YES	YES	YES	YES
Durham	15-CVD-2512	Taylor, Rachel	Sessoms	YES	YES	YES	YES	YES
Durham	15-CVD-2901	Murphy, Jeffrey	Sessoms	YES	YES	NO	YES	YES
Durham	15-CVD-3473	Torrentine, Randy J. II	Sessoms	YES	YES	NO	YES	YES
Durham	15-CVD-4047	Clair, Kristen	Sessoms	YES	YES	NO	YES	YES
Durham	15-CVD-4714	Belcher, Clifton L.	Sessoms	NO				
Durham	15-CVD-5208	Gray, Brandon	Sessoms	NO				
Durham	15-CVD-5247	Bailey, Wanda	Sessoms	NO				
Forsyth	15-CVD-5514	Judd, Anthony	Sessoms	NO				
Forsyth	11-CVD-1735	Bishop, Princess	Sessoms	YES	YES	YES	YES	YES
Forsyth	11-CVD-8195	Gonzalez, Eira J.	Sessoms	YES	YES	YES	YES	YES
Forsyth	11-CVD-8321	Kiser, Lynn	Sessoms	YES	YES	YES	YES	YES
Forsyth	12-CVD-822	Huff, Christopher	Sessoms	YES	YES	YES	YES	YES
Forsyth	12-CVD-1064	Waddell, James	Sessoms	YES	YES	YES	YES	YES
Forsyth	12-CVD-1734	Hicks, Corbett A.	Sessoms	YES	YES	YES	YES	YES
Forsyth	12-CVD-2535	Williams, Jeffrey	Sessoms	YES	YES	YES	YES	YES
Forsyth	12-CVD-3524	Bradley, Wanda Martin	Sessoms	YES	YES	YES	YES	YES
Forsyth	12-CVD-4514	McGrath, James	Sessoms	YES	YES	YES	YES	YES
Forsyth	12-CVD-5109	Elkins, bring	Sessoms	YES	YES	YES	YES	YES
Forsyth	12-CVD-5926	Hooker, Janet	Sessoms	YES	YES	YES	YES	YES
Forsyth	12-CVD-6807	Echeverria, Edgar	Sessoms	YES	YES	YES	YES	YES
Forsyth	12-CVD-7514	Dilworth, Arthur	Sessoms	YES	YES	YES	YES	YES
Forsyth	13-CVD-44	Croz, Edgar	Sessoms	YES	YES	YES	YES	YES
Forsyth	13-CVD-795	Cunningham, Eric	Sessoms	YES	YES	YES	YES	YES
Forsyth	13-CVD-1611	James, Hazel	Sessoms	YES	YES	YES	YES	YES
Forsyth	13-CVD-2398	Housand, Alisa	Sessoms	YES	YES	YES	YES	YES
Forsyth	13-CVD-3146	Peterson, Betsy	Sessoms	YES	YES	YES	YES	YES
Forsyth	13-CVD-3962	Squire, Sherderica	Sessoms	YES	YES	YES	YES	YES
Forsyth	13-CVD-4812	Milton, Donald	Sessoms	YES	YES	YES	YES	YES
Forsyth	13-CVD-5489	Collins, Danyelle	Sessoms	YES	YES	YES	YES	YES
Forsyth	13-CVD-6280	Hege, Jessica	Sessoms	YES	YES	YES	YES	YES
Forsyth	13-CVD-7096	Cook, George and Cook, A	Sessoms	YES	YES	YES	YES	YES
Forsyth	14-CVD-28	Sloan, Tim	Sessoms	YES	YES	YES	YES	YES
Forsyth	14-CVD-792	Moore, Tiffany	Sessoms	YES	YES	YES	YES	YES
Forsyth	14-CVD-1545	Tharlington, Michael	Sessoms	YES	YES	YES	YES	YES
Forsyth	14-CVD-2302	Black, Michael	Sessoms	YES	YES	YES	YES	YES
Forsyth	14-CVD-3072	King, Patricia	Sessoms	YES	YES	YES	YES	YES
Forsyth	14-CVD-3852	Sousley, Brinda	Sessoms	YES	YES	YES	YES	YES
Forsyth	14-CVD-4599	Watson, Crystal	Sessoms	YES	YES	YES	YES	YES
Forsyth	14-CVD-5368	Joel, Cynthia	Sessoms	YES	YES	YES	YES	YES
Forsyth	14-CVD-6180	Ferguson, Tracy	Sessoms	YES	YES	YES	YES	YES
Forsyth	14-CVD-6934	Montoya, Cruz	Sessoms	YES	YES	YES	YES	YES

Summary of Eight-County Sample: Sessions Attorney Affidavits

County	File No.	Defendant Name	Law Firm Representing PRA	Attorney Affidavit?	Attorney Affidavit Assets Opened Credit Account?	Attorney Affidavit Assets Debt?	Attorney Affidavit Assets Use of Credit Card?	Attorney Affidavit Assets Account Statements Provide Itemization?
Forsyth	15-CVD-5	Kyle, Mallory	Sessions	YES	YES	YES	YES	YES
Forsyth	15-CVD-819	Midkiff Sr., William	Sessions	YES	YES	YES	YES	YES
Forsyth	15-CVD-1594	Stinson, Monica McRae	Sessions	YES	YES	YES	YES	YES
Forsyth	15-CVD-2418	Rebman, Heatherann	Sessions	YES	YES	YES	YES	YES
Forsyth	15-CVD-3375	Grissom, Jacqueline	Sessions	YES	YES	YES	YES	YES
Forsyth	15-CVD-3924	Meacham, Dawn	Sessions	YES	YES	YES	YES	YES
Forsyth	15-CVD-4683	Harris, Barbara	Sessions	YES	YES	YES	YES	YES
Forsyth	15-CVD-5617	McDermott, Debra	Sessions	YES	YES	YES	YES	YES
Forsyth	15-CVD-6286	Edwards, Maurice	Sessions	NO				
Forsyth	15-CVD-7265	Carter, Philicia	Sessions	NO				
Guildford	10-CVD-8386	Lindsay, Mark	Sessions	YES	YES	YES	YES	YES
Guildford	11-CVD-3841	Gonzalez, Michelle	Sessions	YES	YES	YES	YES	YES
Guildford	11-CVD-5008	Walsh, Martin G.	Sessions	YES	YES	YES	YES	YES
Guildford	11-CVD-8635	Ferguson, Thomas E.	Sessions	YES	YES	YES	YES	YES
Guildford	11-CVD-11373	Srikumjun,Singha	Sessions	YES	YES	YES	YES	YES
Guildford	11-CVD-11466	Evans, Kenneth D.	Sessions	YES	YES	YES	YES	YES
Guildford	11-CVD-11629	Melendez, Maria B.	Sessions	YES	YES	YES	YES	YES
Guildford	11-CVD-11630	Ha, Trinh	Sessions	YES	YES	YES	YES	YES
Guildford	11-CVD-12357	Gonzalez, Michelle R.	Sessions	YES	YES	YES	YES	YES
Guildford	12-CVD-2854	Mickey, Rebecca	Sessions	YES	YES	YES	YES	YES
Guildford	12-CVD-3421	Wilson, Lee-Ester Hendrix	Sessions	YES	YES	YES	YES	YES
Guildford	12-CVD-4515	Debeers, Jennifer M.	Sessions	YES	YES	YES	YES	YES
Guildford	12-CVD-5539	Ford, Tracey D.	Sessions	YES	YES	YES	YES	YES
Guildford	12-CVD-6786	Chafin, Christopher N.	Sessions	YES	YES	YES	YES	YES
Guildford	12-CVD-7789	Brockington, Tina	Sessions	YES	YES	YES	YES	YES
Guildford	12-CVD-9017	Fryar, Kay	Sessions	YES	YES	YES	YES	YES
Guildford	12-CVD-9968	Rose, Nicola T.	Sessions	YES	YES	YES	YES	YES
Guildford	12-CVD-9970	Sawaged, Samira	Sessions	YES	YES	YES	YES	YES
Guildford	12-CVD-9973	Skinner, Dorothy	Sessions	YES	YES	YES	YES	YES
Guildford	13-CVD-2515	Miller, Alexis T.	Sessions	YES	YES	YES	YES	YES
Guildford	13-CVD-3422	Quinichett, Paul Q.	Sessions	YES	YES	YES	YES	YES
Guildford	13-CVD-4336	McManus, Teresa	Sessions	YES	YES	YES	YES	YES
Guildford	13-CVD-5371	Quinteros, Maria	Sessions	YES	YES	YES	YES	YES
Guildford	13-CVD-6612	Leite, Robson	Sessions	YES	YES	YES	YES	YES
Guildford	13-CVD-7554	Johnson, Kimberly	Sessions	YES	YES	YES	YES	YES
Guildford	13-CVD-8705	Dobert, Lorie	Sessions	YES	YES	YES	YES	YES
Guildford	13-CVD-9825	Walker, Sherita	Sessions	YES	YES	YES	YES	YES
Guildford	13-CVD-9918	Strickland, Yolanda	Sessions	YES	YES	YES	YES	YES
Guildford	13-CVD-9919	Sturdivant Jr., Clayton	Sessions	YES	YES	YES	YES	YES
Guildford	14-CVD-2561	Lilly, Mary B.	Sessions	YES	YES	YES	YES	YES
Guildford	14-CVD-3332	Johnson, Ashia	Sessions	YES	YES	YES	YES	YES
Guildford	14-CVD-4468	Honan, Robert	Sessions	YES	YES	YES	YES	YES
Guildford	14-CVD-5632	Page, D.L.	Sessions	YES	YES	YES	YES	YES
Guildford	14-CVD-6718	Danzy, Karen	Sessions	YES	YES	YES	YES	YES
Guildford	14-CVD-7800	Ramadan, Ahmaf N.	Sessions	YES	YES	YES	YES	YES
Guildford	14-CVD-8897	Parker, Darlene	Sessions	YES	YES	YES	YES	YES
Guildford	14-CVD-9970	Hutchens, Sharon	Sessions	YES	YES	YES	YES	YES
Guildford	14-CVD-10001	Qadir Sr, Alib Q.	Sessions	YES	YES	YES	YES	YES
Guildford	14-CVD-10111	Bolton, Stephanie	Sessions	YES	YES	YES	YES	YES
Guildford	15-CVD-2521	Fields, Rebecca L.	Sessions	YES	YES	YES	YES	YES
Guildford	15-CVD-3169	Hughes, Rebecca	Sessions	YES	YES	YES	YES	YES
Guildford	15-CVD-4148	Griffin, Bobby W.	Sessions	YES	YES	YES	YES	YES
Guildford	15-CVD-5210	Truitt III, Crayle	Sessions	YES	YES	YES	YES	YES
Guildford	15-CVD-6308	Dinges, Jason	Sessions	YES	YES	YES	YES	YES
Guildford	15-CVD-7417	Brown, Timothy	Sessions	YES	YES	NO	YES	YES
Guildford	15-CVD-8399	Fox, Chiquita	Sessions	YES	YES	NO	YES	YES

Summary of Eight-County Sample: Sessions Attorney Affidavits

County	File No.	Defendant Name	Law Firm Representing PRA	Attorney Affidavit?	Attorney Affidavit Assets Debt?	Attorney Affidavit Assets OC Opened Credit Account?	Attorney Affidavit Assets Use of Credit Card?	Attorney Affidavit Assets Account Statements Provide Itemization?
Guilford	15-CVD-9349	Gregory, Margaret	Sessions	NO				
Guilford	15-CVD-9678	Berry, Parthine Hall	Sessions	NO				
Guilford	15-CVD-9805	Dixon, Antwuan	Sessions	NO				
Mecklenburg	10-CVD-22450	Kramer, Barbara L.	Sessions	YES	YES	YES	YES	YES
Mecklenburg	11-CVD-4180	Thompson, Henrietta	Sessions	YES	YES	YES	YES	YES
Mecklenburg	11-CVD-4950	Peterson, April R.	Sessions	YES	YES	YES	YES	YES
Mecklenburg	11-CVD-8414	Preziosi, Lydia	Sessions	YES	YES	YES	YES	YES
Mecklenburg	11-CVD-16894	Orozco, Guillermo J.	Sessions	YES	YES	YES	YES	YES
Mecklenburg	11-CVD-19744	Lanasa, Jung Angelia	Sessions	YES	YES	YES	YES	YES
Mecklenburg	11-CVD-20480	Massie, Ronnie Si	Sessions	YES	YES	YES	YES	YES
Mecklenburg	11-CVD-20595	Hickey, Jason	Sessions	YES	YES	YES	YES	YES
Mecklenburg	11-CVD-21823	Gatzwood, Dominica	Sessions	NO				
Mecklenburg	12-CVD-1123	Reghay, Tammy I.	Sessions	YES	YES	YES	YES	YES
Mecklenburg	12-CVD-2655	Dawson, Federine M.	Sessions	YES	YES	YES	YES	YES
Mecklenburg	12-CVD-4303	Schadchner, Stephen B.	Sessions	YES	YES	YES	YES	YES
Mecklenburg	12-CVD-6389	Joyner, Mary	Sessions	YES	YES	YES	YES	YES
Mecklenburg	12-CVD-8501	Blakely, Jerome	Sessions	YES	YES	YES	YES	YES
Mecklenburg	12-CVD-10942	Archibald, Astrid	Sessions	YES	YES	YES	YES	YES
Mecklenburg	12-CVD-13230	Clark, Lakesha	Sessions	YES	YES	YES	YES	YES
Mecklenburg	12-CVD-15306	Gomez, Hollman	Sessions	YES	YES	YES	YES	YES
Mecklenburg	12-CVD-17464	Clay, Kimberly	Sessions	YES	YES	YES	YES	YES
Mecklenburg	12-CVD-19466	Burnett, Daniel	Sessions	YES	YES	YES	YES	YES
Mecklenburg	13-CVD-119	Ford, Shirley	Sessions	YES	YES	YES	YES	YES
Mecklenburg	13-CVD-2406	Sample, Edna	Sessions	YES	YES	YES	YES	YES
Mecklenburg	13-CVD-4908	Roddy, Bobby	Sessions	YES	YES	YES	YES	YES
Mecklenburg	13-CVD-6590	Mills, Robert	Sessions	YES	YES	YES	YES	YES
Mecklenburg	13-CVD-8909	Blair, Carlos	Sessions	YES	YES	YES	YES	YES
Mecklenburg	13-CVD-10950	Cooke, Keirrina	Sessions	YES	YES	YES	YES	YES
Mecklenburg	13-CVD-13252	Murphy, Denise	Sessions	NO				
Mecklenburg	13-CVD-15557	Martin, Alan R.	Sessions	YES	YES	YES	YES	YES
Mecklenburg	13-CVD-18156	Traore, Abdoul	Sessions	YES	YES	YES	YES	YES
Mecklenburg	13-CVD-20003	Okelley, Stephanie	Sessions	YES	YES	YES	YES	YES
Mecklenburg	14-CVD-152	Maurel, Peter	Sessions	YES	YES	YES	YES	YES
Mecklenburg	14-CVD-1503	Carter, Catherine	Sessions	YES	YES	YES	YES	YES
Mecklenburg	14-CVD-2510	Gomez, Perry	Sessions	YES	YES	YES	YES	YES
Mecklenburg	14-CVD-3754	Stone, Angelia	Sessions	YES	YES	YES	YES	YES
Mecklenburg	14-CVD-5023	Kanellopoulos, Tracie	Sessions	YES	YES	YES	YES	YES
Mecklenburg	14-CVD-6054	Thompson, Lasonya and M	Sessions	YES	YES	YES	YES	YES
Mecklenburg	14-CVD-7272	Martin, Allie	Sessions	YES	YES	YES	YES	YES
Mecklenburg	14-CVD-8554	Davis, Kimberly Y.	Sessions	YES	YES	YES	YES	YES
Mecklenburg	14-CVD-9694	Sullivan, Jennie	Sessions	YES	YES	YES	YES	YES
Mecklenburg	14-CVD-11204	Leazer, Donald W.	Sessions	YES	YES	YES	YES	YES
Mecklenburg	15-CVD-201	Anderson, Reginald	Sessions	YES	YES	YES	YES	YES
Mecklenburg	15-CVD-2498	Storey, Ron L.	Sessions	YES	YES	YES	YES	YES
Mecklenburg	15-CVD-5271	Capps, Katherine	Sessions	YES	YES	YES	YES	YES
Mecklenburg	15-CVD-7823	Weathers, Richard M.	Sessions	YES	YES	YES	YES	YES
Mecklenburg	15-CVD-12329	Bryant, Felecia T.	Sessions	NO				
Mecklenburg	15-CVD-14501	Cuthbertson, Dishun	Sessions	YES	YES	YES	YES	YES
Mecklenburg	15-CVD-16970	Rodriguez, Patricia	Sessions	YES	YES	YES	YES	YES
Mecklenburg	15-CVD-19461	Bush, Erica	Sessions	NO				
Mecklenburg	15-CVD-21369	Parker, Florine E.	Sessions	NO				
New Hanover	11-CVD-1081	Jones-Walk, Jackie L.	Sessions	YES	YES	YES	YES	YES
New Hanover	11-CVD-1119	Richardson, Annette K.	Sessions	YES	YES	YES	YES	YES
New Hanover	11-CVD-1121	Stearns, Kenneth C.	Sessions	YES	YES	YES	YES	YES
New Hanover	11-CVD-1122	Nance, Jennifer L.	Sessions	YES	YES	YES	YES	YES
New Hanover	11-CVD-4507	Dejong, Erik	Sessions	YES	YES	YES	YES	YES

Summary of Eight-County Sample: Sessions Attorney Affidavits

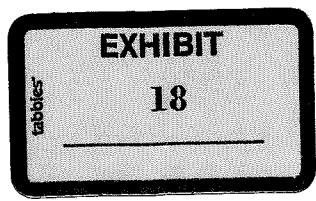
County	File No.	Defendant Name	Law Firm Representing PRA	Attorney Affidavit?	Attorney Affidavit Assets Debt?	Attorney Affidavit Assets OC Opened Credit Account?	Attorney Affidavit Assets Use of Credit Card?	Attorney Affidavit Assets Account Statements Provide Itemization?
New Hanover	11-CVD-4816	Hoy, Anne M.	Sessoms	YES	YES	YES	YES	YES
New Hanover	11-CVD-5030	Cayton, Ingrid	Sessoms	YES	YES	YES	YES	YES
New Hanover	11-CVD-5221	Kipar, Jennifer L.	Sessoms	YES	YES	YES	YES	YES
New Hanover	12-CVD-194	Lytle, Traci L.	Sessoms	YES	YES	YES	YES	YES
New Hanover	12-CVD-887	Dawson, Latoya T.	Sessoms	YES	YES	YES	YES	YES
New Hanover	12-CVD-1312	Miller, Jason	Sessoms	YES	YES	YES	YES	YES
New Hanover	12-CVD-1641	Campos, Jose	Sessoms	YES	YES	YES	YES	YES
New Hanover	12-CVD-2334	Medcalf, Levona J.	Sessoms	YES	YES	YES	YES	YES
New Hanover	12-CVD-2648	Mazure, Steven	Sessoms	YES	YES	YES	YES	YES
New Hanover	12-CVD-2856	Walton, Annette K.	Sessoms	YES	YES	YES	YES	YES
New Hanover	12-CVD-3006	Page, Neil	Sessoms	YES	YES	YES	YES	YES
New Hanover	12-CVD-4385	High, Bryan C.	Sessoms	YES	YES	YES	YES	YES
New Hanover	12-CVD-4717	Garrison, Kimley	Sessoms	YES	YES	YES	YES	YES
New Hanover	13-CVD-13	Crainshaw, David	Sessoms	YES	YES	YES	YES	YES
New Hanover	13-CVD-623	Spaziani, Wendy	Sessoms	YES	YES	YES	YES	YES
New Hanover	13-CVD-998	Mitchell, Angela L.	Sessoms	YES	YES	YES	YES	YES
New Hanover	13-CVD-1634	Zilké, Joany	Sessoms	YES	YES	YES	YES	YES
New Hanover	13-CVD-1973	Smith, Lisa	Sessoms	YES	YES	YES	YES	YES
New Hanover	13-CVD-2379	Coward, Joy	Sessoms	YES	YES	YES	YES	YES
New Hanover	13-CVD-2874	Whaley, Tonya	Sessoms	YES	YES	YES	YES	YES
New Hanover	13-CVD-3332	Dark, Kia	Sessoms	YES	YES	YES	YES	YES
New Hanover	13-CVD-4062	Shipman, Michael	Sessoms	YES	YES	YES	YES	YES
New Hanover	13-CVD-4297	Miller, Ellen	Sessoms	YES	YES	YES	YES	YES
New Hanover	14-CVD-96	Lunsford, Deborah	Sessoms	YES	YES	YES	YES	YES
New Hanover	14-CVD-638	Jv, Christina	Sessoms	YES	YES	YES	YES	YES
New Hanover	14-CVD-1218	Gaddy, Gerogette	Sessoms	YES	YES	YES	YES	YES
New Hanover	14-CVD-1461	Winkler, Sandra and James	Sessoms	YES	YES	YES	YES	YES
New Hanover	14-CVD-2111	Delapaz, Jennifer	Sessoms	YES	YES	YES	YES	YES
New Hanover	14-CVD-2662	Ingraham, April	Sessoms	YES	YES	YES	YES	YES
New Hanover	14-CVD-2765	Szot, Jennifer N.	Sessoms	YES	YES	YES	YES	YES
New Hanover	14-CVD-3240	McIntyre, Jeffrey B.	Sessoms	YES	YES	YES	YES	YES
New Hanover	14-CVD-3647	Alves, Darren	Sessoms	YES	YES	YES	YES	YES
New Hanover	14-CVD-3707	Best, Lakasha	Sessoms	YES	YES	YES	YES	YES
New Hanover	15-CVD-132	Daab, Kirsten A.	Sessoms	YES	YES	YES	YES	YES
New Hanover	15-CVD-613	Dickson, Gekirra	Sessoms	YES	YES	YES	YES	YES
New Hanover	15-CVD-972	Jones, Damon	Sessoms	YES	YES	YES	YES	YES
New Hanover	15-CVD-1461	Pridgen, David	Sessoms	YES	YES	YES	YES	YES
New Hanover	15-CVD-2754	Craig, Jessica J.	Sessoms	YES	YES	YES	YES	YES
New Hanover	15-CVD-2811	Murray, Chartinae	Sessoms	YES	YES	YES	YES	YES
Wake	10-CVD-18964	Tanzer, April R.	Sessoms	YES	YES	YES	YES	YES
Wake	11-CVD-3303	Creel, Judy	Sessoms	YES	YES	YES	YES	YES
Wake	11-CVD-3889	Walker, Jacob C.	Sessoms	YES	YES	YES	YES	YES
Wake	11-CVD-4062	Calder, Christopher	Sessoms	YES	YES	YES	YES	YES
Wake	11-CVD-5133	Schnurr, Paul F.	Sessoms	YES	YES	YES	YES	YES
Wake	11-CVD-16334	Gardner, DuJuan	Sessoms	YES	YES	YES	YES	YES
Wake	11-CVD-18277	Ryan, Lenwood	Sessoms	YES	YES	YES	YES	YES
Wake	11-CVD-18436	Guerrero, Reynaldo R.	Sessoms	YES	YES	YES	YES	YES
Wake	12-CVD-3874	Rabito, Anna	Sessoms	YES	YES	YES	YES	YES
Wake	12-CVD-4902	Nichols, Laurance	Sessoms	YES	YES	YES	YES	YES
Wake	12-CVD-6609	Mahler, Shirley	Sessoms	YES	YES	YES	YES	YES
Wake	12-CVD-9060	Smarra, Michael	Sessoms	YES	YES	YES	YES	YES
Wake	12-CVD-10498	Liddell, Norman	Sessoms	YES	YES	YES	YES	YES
Wake	12-CVD-11609	Proctor, Jane	Sessoms	YES	YES	YES	YES	YES
Wake	12-CVD-13849	Camper, Marvin D.	Sessoms	YES	YES	YES	YES	YES
Wake	12-CVD-13908	McCullers, James	Sessoms	YES	YES	YES	YES	YES
Wake	12-CVD-13974	Scarboro, Lee	Sessoms	YES	YES	YES	YES	YES

Summary of Eight-County Sample: Sessoms Attorney Affidavits

County	File No.	Defendant Name	Law Firm Representing PRA	Attorney Affidavit?	Attorney Affidavit Assets Debt?	Attorney Affidavit Assets OG Opened Credit Account?	Attorney Affidavit Assets Use of Credit Card?	Attorney Affidavit Assets Account Statements Provide Itemization?
Wake	12-CVD-14010	Chapman, Michael	Sessoms	YES	YES	YES	YES	YES
Wake	13-CVD-1169	Jackson, Sandra	Sessoms	YES	YES	YES	YES	YES
Wake	13-CVD-1900	Hoag, Mary	Sessoms	YES	YES	YES	YES	YES
Wake	13-CVD-3350	Roman, Barbara	Sessoms	YES	YES	YES	YES	YES
Wake	13-CVD-6088	Ramos, Christiana	Sessoms	YES	YES	YES	YES	YES
Wake	13-CVD-7220	Williams, Cassandra	Sessoms	YES	YES	YES	YES	YES
Wake	13-CVD-8373	Quatara, Courtney	Sessoms	YES	YES	YES	YES	YES
Wake	13-CVD-10994	Cannon, Sherlytine	Sessoms	YES	YES	YES	YES	YES
Wake	13-CVD-11502	Alalyadl, Clementine	Sessoms	YES	YES	YES	YES	YES
Wake	13-CVD-12972	Upchurch, George	Sessoms	YES	YES	YES	YES	YES
Wake	13-CVD-14676	Benjamin, Kizzy	Sessoms	YES	YES	YES	YES	YES
Wake	14-CVD-631	Moore, Brandon	Sessoms	YES	YES	YES	YES	YES
Wake	14-CVD-1500	Sloan, Kayla	Sessoms	YES	YES	YES	YES	YES
Wake	14-CVD-2988	Gorham, Roderick	Sessoms	YES	YES	YES	YES	YES
Wake	14-CVD-4324	Exum, Antonia	Sessoms	YES	YES	YES	YES	YES
Wake	14-CVD-5978	Ramos, Ramon	Sessoms	YES	YES	YES	YES	YES
Wake	14-CVD-7239	Tolbert, Cathryn	Sessoms	YES	YES	YES	YES	YES
Wake	14-CVD-8705	Jones, Joyce	Sessoms	YES	YES	YES	YES	YES
Wake	14-CVD-10101	Acosta, Yngrid	Sessoms	YES	YES	YES	YES	YES
Wake	14-CVD-11581	Broksi, Lisa	Sessoms	YES	YES	YES	YES	YES
Wake	14-CVD-13007	Hill, Gregory	Sessoms	YES	YES	YES	YES	YES
Wake	15-CVD-100	Joseph, Eric	Sessoms	YES	YES	YES	YES	YES
Wake	15-CVD-1826	Hernandez, Bolivar	Sessoms	YES	YES	YES	YES	YES
Wake	15-CVD-3418	Hood, Adonya	Sessoms	YES	YES	YES	YES	YES
Wake	15-CVD-5178	Boateng, Samuel Owusu	Sessoms	YES	YES	YES	YES	YES
Wake	15-CVD-6988	Pate, Benhifer	Sessoms	YES	YES	NO	YES	YES
Wake	15-CVD-9009	Devane, Gail	Sessoms	YES	YES	YES	YES	YES
Wake	15-CVD-11379	Rehm, Jason	Sessoms	YES	YES	YES	YES	YES
Wake	15-CVD-12172	Rosario, Jazmin	Sessoms	NO				
Wake	15-CVD-14759	Baker, Debra	Sessoms	NO				
Wake	15-CVD-15585	Murphree, Karen D.	Sessoms	NO				

AUTHENTICATING AFFIDAVITS

POUNDS EX 0364



NORTH CAROLINA
BUNCOMBE COUNTY

AFFIDAVIT OF AARON STERN

I, Aaron Stern, being duly sworn, depose and say:

1. I am a citizen and resident of Buncombe County, North Carolina. I am over the age of 18, am under no disability, and am competent to testify as to those matters which are the subject of this affidavit.

2. This affidavit summarizes the methods by which obtained I "scanned" certain files at the Buncombe County Clerk of Court's office.

3. On July 18-21, 2016, I visited the office of the Clerk of Court for Buncombe County. I scanned the contents of certain court files.

4. I scanned the cases listed on Exhibit 1. In each case, I scanned the entire file.

5. The files were saved as .pdf files on a laptop computer, and then transferred to a flash drive. The flash drive was delivered to Carlene McNulty of the North Carolina Justice Center.

AFFIANT FURTHER SAYETH NAUGHT.

This the 3rd day of November, 2016.


Aaron Stern

STATE OF NEW JERSEY

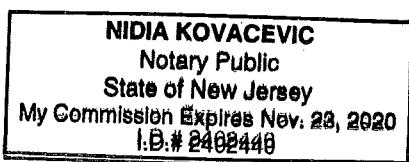
COUNTY OF Essex

Subscribed to and sworn before me,

this the 3rd day of November, 2016.


(SEAL)
NOTARY PUBLIC

My Commission Expires: 11-23-2020.



POUNDS EX 0365

PRA Sample Default Judgment Cases
Buncombe Co.

2010		2011	
Tab	File No.	Tab	File No.
1.	10-CVD-449	1.	11-CVD-1845
2.	10-CVD-3760	2.	11-CVD-6169
3.	10-CVD-5124	3.	11-CVD-6188
4.		4.	11-CVD-6282
5.		5.	
6.		6.	
7.		7.	
8.		8.	
9.		9.	
10.		10	
2012		2013	
Tab	File No.	Tab	File No.
1.	12-CVD-989	1.	13-CVD-65
2.	12-CVD-1124	2.	13-CVD-645
3.	12-CVD-1183	3.	13-CVD-1078
4.	12-CVD-2425	4.	13-CVD-1560
5.	12-CVD-2991	5.	13-CVD-2516
6.	12-CVD-3461	6.	13-CVD-2742
7.	12-CVD-4355	7.	13-CVD-3710
8.	12-CVD-4642	8.	13-CVD-4140
9.	12-CVD-5209	9.	13-CVD-4808
10.	12-CVD-5306	10	13-CVD-4809
2014		2015	
Tab	File No.	Tab	File No.
1.	14-CVD-396	1.	15-CVD-139
2.	14-CVD-614	2.	15-CVD-561
3.	14-CVD-1151	3.	15-CVD-1110
4.	14-CVD-1725	4.	15-CVD-1698
5.	14-CVD-2262	5.	15-CVD-2349
6.	14-CVD-2756	6.	15-CVD-2729
7.	14-CVD-3384	7.	15-CVD-3355
8.	14-CVD-3850	8.	15-CVD-3798
9.	14-CVD-4467	9.	15-CVD-4441
10.	14-CVD-4920	10	15-CVD-5042

EXHIBIT
1

POUNDS EX 0366

STATE OF MICHIGAN
WASHTENAW COUNTY

AFFIDAVIT OF LINDSEY ANDERSON

Regarding Scanning of Court Files in Wake and Durham Counties, North Carolina

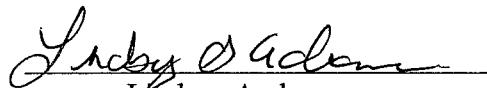
I, Lindsey Anderson, being duly sworn, depose and say:

1. I am a citizen and resident of Johnston County, North Carolina, but currently reside in Washtenaw County, Michigan. I am over the age of 18, am under no disability, and am competent to testify as to those matters which are the subject of this affidavit.
2. This affidavit summarizes the methods by which I obtained certain files at the Clerk of Court's office in Wake County and Durham County, North Carolina.
3. On June 6, 2016, I visited the office of the Clerk of Court for Wake County. I scanned the contents of certain court files using a Scansnap iX-500 portable document scanner.
4. I scanned the cases listed on Exhibit 1. In each case, I scanned the entire file and saved the scanned file to my work laptop as a .pdf file.
5. On June 28, 2016, I visited the office of the Clerk of Court for Durham County. I scanned the contents of certain court files using a Scansnap iX-500 portable document scanner.
6. I scanned the cases listed on Exhibit 2. In each case, I scanned the entire file and saved the scanned file to my work laptop as a .pdf file.

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POUNDS EX 0367

This the 1 day of November, 2016.


Lindsey Anderson

STATE OF MICHIGAN
COUNTY OF WASHTENAW

SWORN to and subscribed before me,

this the 15¹ day of November, 2016.

 (SEAL)
NOTARY PUBLIC

My Commission Expires: 10/10/2022

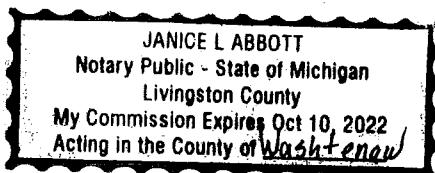


Exhibit 1 to the AFFIDAVIT OF LINDSEY ANDERSON
(Regarding Scanning of Files in Wake County, North Carolina)

12-CVD-3874	14-CVD-631
12-CVD-4902	14-CVD-1500
12-CVD-6609	14-CVD-2988
12-CVD-9060	14-CVD-4324
12-CVD-10498	14-CVD-5978
12-CVD-11609	14-CVD-7239
12-CVD-13849	14-CVD-8705
12-CVD-13908	14-CVD-10101
12-CVD-13974	14-CVD-11581
12-CVD-14010	14-CVD-13007
13-CVD-1169	15-CVD-100
13-CVD-1900	15-CVD-1826
13-CVD-3350	15-CVD-3418
13-CVD-6088	15-CVD-5178
13-CVD-7220	15-CVD-6988
13-CVD-8373	15-CVD-9009
13-CVD-10994	15-CVD-11379
13-CVD-11502	15-CVD-12172
13-CVD-12972	15-CVD-14759
13-CVD-14676	15-CVD-15585

Exhibit 2 to the AFFIDAVIT OF LINDSEY ANDERSON
(Regarding Scanning of Files in Durham County, North Carolina)

11-CVD-5725
11-CVD-5729
12-CVD-1869
12-CVD-2308
12-CVD-2933
12-CVD-3504
12-CVD-4021
12-CVD-4657
12-CVD-5321
12-CVD-5323
12-CVD-5343
12-CVD-5413
13-CVD-1525
13-CVD-1837
13-CVD-2343
13-CVD-4125
13-CVD-4653
13-CVD-4693
13-CVD-5246
13-CVD-5381
14-CVD-1400
14-CVD-1821
14-CVD-2306
14-CVD-2937
14-CVD-3689
14-CVD-3989
14-CVD-4703
14-CVD-5257
14-CVD-5722
14-CVD-1615
15-CVD-1751
15-CVD-2512
15-CVD-2901
15-CVD-3473
15-CVD-4047
15-CVD-4714
15-CVD-5208
15-CVD-5247
15-CVD-5514

NORTH CAROLINA
WAKE COUNTY

AFFIDAVIT OF SEONAI A. RIJO
AUTHENTICATING CASE FILES

Seonaid A. Rijo, being duly sworn, deposes and says:

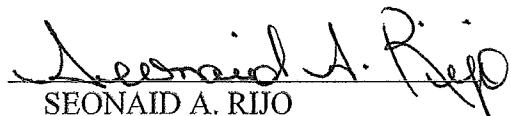
1. I am a senior litigation paralegal at the North Carolina Justice Center. I give this affidavit in the belief that it presents matters that are undisputed, as it concerns solely the contents of court files referenced below, which were copied at the Offices of the Clerk of Court for Wake County and Cumberland County, respectively.
2. All of the files described below were copied to electronic files using a Fujitsu Scansnap iX-500 portable document scanner. In each case, I scanned the complete file as of the date of copying.
3. On May 26, 2016, I visited the office of the Wake County Clerk of Court where I retrieved and scanned the contents of the court files that appear listed at Exhibit 1 attached hereto.
4. On August 30, 2016, I visited the office of the Cumberland County Clerk of Court where I retrieved and scanned the contents of the court files that appear listed at Exhibit 2 attached hereto.
5. On September 14, 2016, I visited the office of the Durham County Clerk of Court where I retrieved and scanned the contents of the court files that appear listed at Exhibit 3 attached hereto.
6. I saved the contents of the scanned court file in pdf. format onto a computer provided

to me by the North Carolina Justice Center.

7. The court files referenced above are included in the Exhibits in Support of Plaintiffs' Motion for Class Certification as true, accurate, and complete copies of the files as maintained by the Clerks of Court for the foregoing counties, as of the dates set out above.

FURTHER AFFIANT SAYETH NAUGHT.

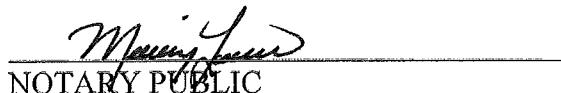
This the 7th day of November, 2016.

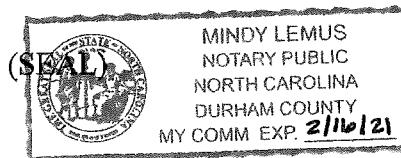


SEONAID A. RIJO

STATE OF NORTH CAROLINA
COUNTY OF WAKE

Subscribed and sworn to (or affirmed) before me,
this the 7th day of November, 2016.


NOTARY PUBLIC



My Commission Expires: 2/16/2021.

EXHIBIT 1

List of PRA Default Judgment Cases 2010 and 2011
Wake County

1. 10-CVD-10143
2. 10-CVD-18964
3. 11-CVD-310
4. 11-CVD-1293
5. 11-CVD-3303
6. 11-CVD-3889
7. 11-CVD-4062
8. 11-CVD-5133
9. 11-CVD-16334
10. 11-CVD-18277
11. 11-CVD-18436

EXHIBIT 2

List of PRA Default Judgment Cases 2010-2015
Cumberland County

1. 10-CVD-7997	30. 13-CVD-4900
2. 10-CVD-8678	31. 13-CVD-5882
3. 10-CVD-9301	32. 13-CVD-6854
4. 10-CVD-9881	33. 13-CVD-8071
5. 10-CVD-9941	34. 13-CVD-9202
6. 11-CVD-951	35. 14-CVD-48
7. 11-CVD-1233	36. 14-CVD-992
8. 11-CVD-1268	37. 14-CVD-1995
9. 11-CVD-1891	38. 14-CVD-2977
10. 11-CVD-2465	39. 14-CVD-3973
11. 11-CVD-9787	40. 14-CVD-5021
12. 11-CVD-9789	41. 14-CVD-6084
13. 11-CVD-9959	42. 14-CVD-7055
14. 11-CVD-10097	43. 14-CVD-7937
15. 12-CVD-934	44. 14-CVD-8926
16. 12-CVD-1386	45. 15-CVD-6
17. 12-CVD-2051	46. 15-CVD-1006
18. 12-CVD-3104	47. 15-CVD-2038
19. 12-CVD-4148	48. 15-CVD-2898
20. 12-CVD-5250	49. 15-CVD-3901
21. 12-CVD-6174	50. 15-CVD-4776
22. 12-CVD-7321	51. 15-CVD-5722
23. 12-CVD-8634	52. 15-CVD-7003
24. 12-CVD-9292	53. 15-CVD-7618
25. 13-CVD-131	54. 15-CVD-8589
26. 13-CVD-1013	
27. 13-CVD-1952	
28. 13-CVD-3007	
29. 13-CVD-4082	

EXHIBIT 3

List of PRA Default Judgment Cases
Durham County

1. 11-CVD-1872
2. 13-CVD-2363
3. 13-CVD-3519
4. 14-CVD-5687

NORTH CAROLINA
GUILFORD COUNTY

AFFIDAVIT OF ANA NICOLE HONEYCUTT ROBINSON

I, Ana Nicole Honeycutt Robinson, being duly sworn, depose and say:

1. I am a citizen and resident of Guilford County, North Carolina. I am over the age of 18, am under no disability, and am competent to testify as to those matters which are the subject of this affidavit.
2. This affidavit summarizes the methods by which I obtained certain files at the Forsyth County Clerk of Court's office.
3. On September 7 and September 8, 2016, I visited the office of the Clerk of Court for Forsyth County. I scanned the contents of certain court files on a portable document scanner.
4. I scanned the cases listed on Exhibit 1. In each case, I scanned the entire file and saved the scanned file to my laptop computer as a .pdf file.
5. I then copied the .pdf files onto a thumb-drive that Jason Pikler, an attorney at the North Carolina Justice Center, provided for me.

AFFIANT FURTHER SAYETH NAUGHT.

This the 19 day of September, 2016.

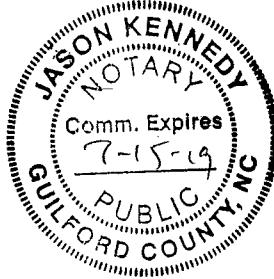
Ana Nicole Honeycutt Robinson
Ana Nicole Honeycutt Robinson

STATE OF NORTH CAROLINA
COUNTY OF GUILFORD

SWORN to and subscribed before me,
this the 19 day of September, 2016.

[Signature] (SEAL)

NOTARY PUBLIC
My Commission Expires: 7-15-19



POUNDS EX 0376

EXHIBIT 1

Cases Scanned by Ana Nicole Honeycutt Robinson
at Forsyth County Courthouse on September 7-8, 2016

- | | | | |
|------|-------------|------|-------------|
| 1). | 10-CVD-4591 | 28). | 14-CVD-28 |
| 2). | 10-CVD-7147 | 29). | 14-CVD-792 |
| 3). | 11-CVD-75 | 30). | 14-CVD-1545 |
| 4). | 11-CVD-1735 | 31). | 14-CVD-2302 |
| 5). | 11-CVD-6338 | 32). | 14-CVD-3072 |
| 6). | 11-CVD-8195 | 33). | 14-CVD-3852 |
| 7). | 11-CVD-8321 | 34). | 14-CVD-4599 |
| 8). | 12-CVD-822 | 35). | 14-CVD-5368 |
| 9). | 12-CVD-1064 | 36). | 14-CVD-6180 |
| 10). | 12-CVD-1734 | 37). | 14-CVD-6934 |
| 11). | 12-CVD-2535 | 38). | 15-CVD-5 |
| 12). | 12-CVD-3524 | 39). | 15-CVD-819 |
| 13). | 12-CVD-4314 | 40). | 15-CVD-1594 |
| 14). | 12-CVD-5109 | 41). | 15-CVD-2418 |
| 15). | 12-CVD-5926 | 42). | 15-CVD-3375 |
| 16). | 12-CVD-6807 | 43). | 15-CVD-3924 |
| 17). | 12-CVD-7514 | 44). | 15-CVD-4683 |
| 18). | 13-CVD-44 | 45). | 15-CVD-5617 |
| 19). | 13-CVD-795 | 46). | 15-CVD-6286 |
| 20). | 13-CVD-1611 | 47). | 15-CVD-7265 |
| 21). | 13-CVD-2398 | | |
| 22). | 13-CVD-3146 | | |
| 23). | 13-CVD-3962 | | |
| 24). | 13-CVD-4812 | | |
| 25). | 13-CVD-5489 | | |
| 26). | 13-CVD-6280 | | |
| 27). | 13-CVD-7096 | | |

NORTH CAROLINA
GUILFORD COUNTY

AFFIDAVIT OF JACKSON SHARP

I, Jackson Sharp, being duly sworn, depose and say:

1. I am a citizen and resident of Guilford County, North Carolina. I am over the age of 18, am under no disability, and am competent to testify as to those matters which are the subject of this affidavit.

2. This affidavit summarizes the methods by which obtained I "scanned" certain files at the Guilford County Clerk of Court's office.

3. On July 18 and 19, 2016, I visited the office of the Clerk of Court for Guilford County. I scanned the contents of certain court files on a Fijitsu scanner.

4. I scanned the cases listed on Exhibit 1. In each case, I scanned the entire file.

5. The files were saved as .pdf files on a laptop computer, and then transferred to a flash drive. The flash drive was delivered to Jason Pikler of the North Carolina Justice Center.

AFFIANT FURTHER SAYETH NAUGHT.

This the 1 day of October, 2016.

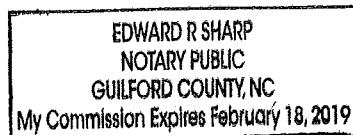
Jackson Sharp
Jackson Sharp

STATE OF NORTH CAROLINA

COUNTY OF GUILFORD

SWORN to and subscribed before me,

this the 1st day of October, 2016.



Edward R. Sharp
NOTARY PUBLIC

My Commission Expires: 2/18/2019.

(SEAL)

POUNDS EX 0378

PRA Sample Default Judgment Cases
Guilford Co.

2010		2011	
Tab	File No.	Tab	File No.
1.	10-CVD-4158	1.	11-CVD-3841
2.	10-CVD-4159	2.	11-CVD-5008
3.	10-CVD-5050	3.	11-CVD-8635
4.	10-CVD-6479	4.	11-CVD-11373
5.	10-CVD-6768	5.	11-CVD-11466
6.	10-CVD-8386	6.	11-CVD-11629
7.	10-CVD-10227	7.	11-CVD-11630
8.	10-CVD-11529	8.	11-CVD-12357
9.	10-CVD-12023	9.	
10.		10	
2012		2013	
Tab	File No.	Tab	File No.
1.	12-CVD-2854	1.	13-CVD-2515
2.	12-CVD-3421	2.	13-CVD-3422
3.	12-CVD-4515	3.	13-CVD-4336
4.	12-CVD-5539	4.	13-CVD-5371
5.	12-CVD-6786	5.	13-CVD-6612
6.	12-CVD-7789	6.	13-CVD-7554
7.	12-CVD-9017	7.	13-CVD-8706
8.	12-CVD-9968	8.	13-CVD-9825
9.	12-CVD-9970	9.	13-CVD-9918
10.	12-CVD-9973	10	13-CVD-9919
2014		2015	
Tab	File No.	Tab	File No.
1.	14-CVD-2561	1.	15-CVD-2521
2.	14-CVD-3332	2.	15-CVD-3169
3.	14-CVD-4468	3.	15-CVD-4148
4.	14-CVD-5632	4.	15-CVD-5210
5.	14-CVD-6718	5.	15-CVD-6308
6.	14-CVD-7800	6.	15-CVD-7417
7.	14-CVD-8897	7.	15-CVD-8399
8.	14-CVD-9970	8.	15-CVD-9349
9.	14-CVD-10001	9.	15-CVD-9678
10.	14-CVD-10111	10	15-CVD-9805

EXHIBIT

1

POUNDS EX 0379

NORTH CAROLINA
COUNTY OF MECKLENBURG

AFFIDAVIT OF DIANNE GREEN

I, DIANNE GREEN, being duly sworn, depose and say:

1. I am a citizen and resident of Mecklenburg County, North Carolina. I am over the age of 18, am under no disability, and am competent to testify as to those matters which are the subject of this affidavit.

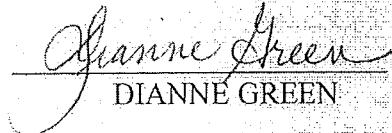
2. This affidavit summarizes the methods by which I obtained certain files at the MECKLENBURG County Clerk of Court's office.

3. On August 10, 2016, I visited the office of the Clerk of Court for MECKLENBURG County. I scanned the contents of certain court files on a Brother 1500W portable scanner.

4. I scanned the cases listed on Exhibit 1. In each case, I scanned the entire file and saved the scanned file to PNY 32 GB flash drive as a .pdf file.

AFFIANT FURTHER SAYETH NAUGHT.

This the 22nd day of September, 2016.

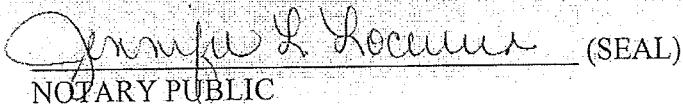

DIANNE GREEN

STATE OF NORTH CAROLINA

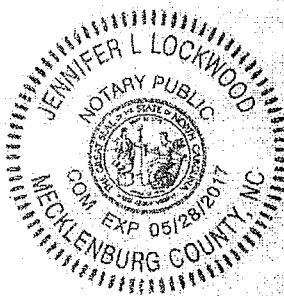
COUNTY OF MECKLENBURG

SWORN to and subscribed before me,

this the 22nd day of September, 2016.

 (SEAL)
NOTARY PUBLIC

My Commission Expires: May 28, 2017



POUNDS EX 0380

PRA Sample Default Judgment Cases
Mecklenburg Co.

2010 [25263]		2011 [22869]	
Tab	File No.	Tab	File No.
1.	10-CVD-11173	1.	11-CVD-4180
2.	10-CVD-18107	2.	11-CVD-4950
3.	10-CVD-18113	3.	11-CVD-8414
4.	10-CVD-22450	4.	11-CVD-16894
5.		5.	11-CVD-19744
6.		6.	11-CVD-20480
7.		7.	11-CVD-20595
8.		8.	11-CVD-21823
9.		9.	
10.		10.	
2012 [21127]		2013 [21894]	
Tab	File No.	Tab	File No.
1.	12-CVD-1123	1.	13-CVD-119
2.	12-CVD-2655	2.	13-CVD-2406
3.	12-CVD-4303	3.	13-CVD-4908
4.	12-CVD-6389	4.	13-CVD-6590
5.	12-CVD-8501	5.	13-CVD-8909
6.	12-CVD-10942	6.	13-CVD-10950
7.	12-CVD-13230	7.	13-CVD-13252
8.	12-CVD-15306	8.	13-CVD-15557
9.	12-CVD-17464	9.	13-CVD-18156
10.	12-CVD-19466	10.	13-CVD-20003
2014 [12104]		2015 [23987]	
Tab	File No.	Tab	File No.
1.	14-CVD-152	1.	15-CVD-201
2.	14-CVD-1503	2.	15-CVD-2498
3.	14-CVD-2510	3.	15-CVD-5271
4.	14-CVD-3754	4.	15-CVD-7823
5.	14-CVD-5023	5.	15-CVD-10018
6.	14-CVD-6054	6.	15-CVD-12329
7.	14-CVD-7272	7.	15-CVD-14501
8.	14-CVD-8554	8.	15-CVD-16970
9.	14-CVD-9694	9.	15-CVD-19461
10.	14-CVD-11204	10.	15-CVD-21369

EXHIBIT

1

POUNDS EX 0381

NORTH CAROLINA
NEW HANOVER COUNTY

AFFIDAVIT OF DIANA HILL

I, Diana Hill, being duly sworn, depose and say:

1. I am a citizen and resident of New Hanover County, North Carolina. I am over the age of 18, am under no disability, and am competent to testify as to those matters which are the subject of this affidavit.

2. This affidavit summarizes the methods by which I obtained certain files at the New Hanover County Clerk of Court's office.

3. On June 10, 2016, I visited the office of the Clerk of Court for New Hanover County. I scanned the contents of certain court files on a portable document scanner.

4. I scanned the cases listed on Exhibit 1. In each case, I scanned the entire file as a pdf. file, and saved the scanned file to a computer provided to me by the North Carolina Justice Center.

AFFIANT FURTHER SAYETH NAUGHT.

This the 28 day of September, 2016.

Diana Hill

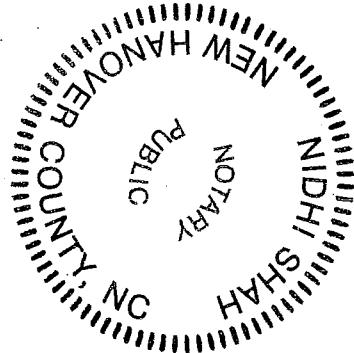
Diana Hill

STATE OF NORTH CAROLINA
COUNTY OF NEW HANOVER

SWORN to and subscribed before me,
this the 28th day of September, 2016.

nidhi Shah (SEAL)
NOTARY PUBLIC

My Commission Expires: 08/02/2017



POUNDS EX 0382

EXHIBIT 1

2010		2011	
Tab	File No.	Tab	File No.
1.	10-CVD-1177	1.	11-CVD-1081
2.	10-CVD-387	2.	11-CVD-1119
3.	10-CVD-5822	3.	11-CVD-1121
4.		4.	11-CVD-1122
5.		5.	11-CVD-4507
6.		6.	11-CVD-4589
7.		7.	11-CVD-4816
8.		8.	11-CVD-5030
9.		9.	11-CVD-5221
10.		10.	
2012		2013	
Tab	File No.	Tab	File No.
1.	12-CVD-194	1.	13-CVD-13
2.	12-CVD-887	2.	13-CVD-623
3.	12-CVD-1312	3.	13-CVD-998
4.	12-CVD-1641	4.	13-CVD-1634
5.	12-CVD-2334	5.	13-CVD-1973
6.	12-CVD-2648	6.	13-CVD-2379
7.	12-CVD-2856	7.	13-CVD-2874
8.	12-CVD-3006	8.	13-CVD-3322
9.	12-CVD-4385	9.	13-CVD-4062
10.	12-CVD-4717	10.	13-CVD-4297
2014		2015	
Tab	File No.	Tab	File No.
1.	14-CVD-96	1.	15-CVD-132
2.	14-CVD-638	2.	15-CVD-613
3.	14-CVD-1218	3.	15-CVD-972
4.	14-CVD-1461	4.	15-CVD-1461
5.	14-CVD-2111	5.	15-CVD-2174
6.	14-CVD-2662	6.	15-CVD-2754
7.	14-CVD-2765	7.	15-CVD-2811
8.	14-CVD-3240	8.	15-CVD-3906
9.	14-CVD-3647	9.	15-CVD-4423
10.	14-CVD-3707	10.	15-CVD-4568